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GREENFIELD

NEW HAMPSHIRE



Town Reports

1973

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New Hampshire
Library*

Annual Reports

of the town of

GREENFIELD

New Hampshire

for the year ending

December 31, 1973

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TOWN JOURNAL - 1973 (for Town Report)

The year 1973 was one of high expectations and deep disappointment, not including international, national and state problems, which we also shared.

Early in the year a citizens' petition to abolish zoning and the Planning Board was presented. This was defeated by ballot at the Town Meeting.

Two subdivision applications were approved, for Cavender Road and Zephyr Lake areas. Work has begun on the Cavender project.

Federal Revenue Sharing Funds were a disappointment. Based on assurances and "guarantees" from Washington, a major needed improvement in town facilities was planned over a 5-year period, costing approximately the amount of the promised funds. By mid-summer, however, a change in the method of allocation reduced Greenfield's share to something less than half the promised funds. At an adjourned Town Meeting it was voted to purchase land on Forest Road and prepare plans for a new fire station, especially to accommodate a new fire truck which had already been purchased with tax escrow funds. All other parts of the major improvement plan had to be tabled until clarification of other funds could be determined.

A computer error in Conval School District resulted in an additional charge to Greenfield of about \$3.00 in the tax rate. This happened after the 1972 tax bills were out, so had to be reflected in the 1973 taxes.

A pre-Town Meeting was held shortly before the regular Town Meeting, to explain the articles in the Warrant, so as to shorten the floor discussions at the regular meeting. It seemed to help.

At Town Meeting the State-authorized "Scenic Roads Act" was adopted, permitting certain roads so classified to remain in a more rural condition.

Painting and roof repairs on the Town House were completed.

The office of Town Clerk and Tax Collector was moved from Mrs. Chute's home to the former kitchen in Town Hall.

Greenfield joined in a community cooperative ambulance service.

Work was begun on a Tax Map of the Town by an aerial survey under a contract with William McAdam.

After a Concord hearing, the Selectmen were authorized to tax open land owned by Crotched Mountain Center which was not essential to the stated purposes of the institution. This was a landmark decision, at least in this area.

The Whing Ding celebration was moved back from the old fair grounds to the Common. Total net profit to the Recreation Committee was \$1,856.26.

The Fire Department inaugurated periodic drills at Crotched Mountain Center to familiarize the children with what they should do in a fire emergency.

A film was made at Crotched Mountain with two famous stars participating, to be shown on television in January. It was very exciting for the children.

A girls' Club was organized, and 4-H Groups started.

Mr. and Mrs. Robert Gingerich of Camp Union sponsored a very successful Indian Fair, which they hope to repeat.

Camp Union gave its annual Christmas buffet to a record number of hungry friends. It was a great time.

Crotched Mountain Ridge Runners Snowmobile Club, along with others in the Monadnock area, was cited by State officials as having the fewest snowmobile problems of any region in the State.

Greenfield Grange collected 50 pounds of worn out hearing aid batteries, to be reconditioned and distributed to those in need of them.

The Library Trustees instituted a Lecture Series.

The east wing of the Library underwent major renovation, financed by a fund-raising drive by the Trustees and a major contribution by the Woman's Club.

The Woman's Club held a successful Fifth Annual Arts & Crafts Show. Also published a cookbook for which a second printing had to be ordered.

A Folks-reation unit was formed as a federal program for the elderly.

The Greenfield Historical Society was founded. Its first public project was to clean up the old Whittemore Cemetery.

The ecology movement was recognized by the systematic collection of newspapers, glass and tin cans by several citizens and the Woman's Club.

The Woman's Club sponsored the UNICEF drive which netted \$101.33.

There was only one fatal automobile accident here - Mrs. Arthur Voyens of Francestown.

The name of Sayles disappeared from the Greenfield lists, after many years when Mr. and Mrs. Howard W. Sayles of Lancaster, Penna. sold their property on Old Lyndeborough Mountain Road.

Richard Merrill was elected Board Chairman of the Peterborough Savings Bank.

Charles Hopkins officially retired from the E. C. and W. L. Hopkins Company although, characteristically, he continued to go to the mill every day.

A fire escape at the Elementary School was replaced.

Saxton Fletcher closed out his cattle business with a well-attended auction. The business dated back in direct family line to Revolutionary times.

The first modular home to be erected in Greenfield was purchased by Mrs. Jane Kellogg.

One or two golden eagles were sighted in South Greenfield, the first to be identified, at least, in many years. Also seen were two black bears and some cardinals, both rare in this area.

Lt. Colonel Jerry Adams, recently retired from the Air Force, along with his family has returned to Greenfield to build a new home.

TOWN OFFICERS

Moderator:

Frank A. Hopkins Term Expires 1975

Town Clerk:

Anna M. Chute Term Expires 1974

Tax Collector:

Anna M. Chute Term Expires 1974

Selectmen:

Stephen R. Payne, Chairman Term Expires 1974

Meta G. Shea Term Expires 1974

George M. Kendall Term Expires 1976

Town Treasurer:

Jacquelyn R. Whiton Term Expires 1974

Library Trustees:

Donald Winslow Term Expires 1974

Barbara Fraser Term Expires 1975

Patricia Johnson Term Expires 1976

Cemetery Trustees:

Marjorie L. Aiken Term Expires 1974

George F. Russell Term Expires 1975

Donald W. Hopkins Term Expires 1976

Trustees of Trust Funds:

Marjorie L. Aiken Term Expires 1974

George F. Russell Term Expires 1975

Donald W. Hopkins Term Expires 1976

Supervisors of the Check List:

Thomas T. McDonald Ann M. Geisel

Anne P. Carpenter

Ballot Inspectors:

Arthur Blanchard Gardner Glover

Arlene Philbrick

Highway Agent:

Dean P. Russell, Sr.

Chief of Police:

Eugene Creighton

Special Police Officers (Appointed by Selectmen):
Franklin P. Blake Raymond Ouellette
Lennie Weeks Jeffrey Gagnon
Giffard Merchant Kenneth Kendall

Chester Russell

Fire Chief:
Dale O. Russell

Fire Warden:
Richard Goodwin

Deputy Fire Wardens (Appointed by Selectmen):
Dale O. Russell Franklin P. Blake
Giffard Merchant Peter Hopkins
Chester Russell Dean P. Russell, Sr.

Charles Burrage

Planning Board:

Ruth Russell, Chairman	Term Expires 1974
Malcolm Atherton	Term Expires 1974
Muriel Paro	Term Expires 1976
James Pritchard	Term Expires 1976
Paul Fraser	Term Expires 1978
Donald Ross	Term Expires 1978

George M. Kendall (Selectman)

Board of Adjustment:

Jarvis Adams, Chairman	Term Expires 1975
Marjorie L. Aiken	Term Expires 1974
Chester C. Soule, Jr.	Term Expires 1975
Douglas S. Whiton	Term Expires 1976

Stephen R. Payne (Selectman)

Overseer of the Public Welfare:

Diane A. Naylor

Board of Health:

Stephen R. Payne	Meta G. Shea
George M. Kendall	

Health Officer:
Patricia Johnson

Surveyor of Wood and Timber:

John T. Robertson

Auditors:

Patricia E. Spiller	Ann M. Geisel
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TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Greenfield in the County of Hillsborough in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at The Town House in said Greenfield on Tuesday, the Fifth day of March, next at 10:30 of the clock in the forenoon, to act upon the following subjects:

The first article of the Town Warrant will be to choose Town Officers. The Polls will open at ten thirty a.m. and close at six p.m. (unless otherwise voted at the meeting). Recess until seven thirty p.m. when Article 2 and remaining articles of the Warrant will be acted upon.

Article 1-A. To choose all necessary Town Officers for the ensuing year.

Article 1-B. To vote on proposals submitted by the Planning Board.

Article 2. To raise and appropriate such sums of money for the maintenance of the Town Hall, Old Age Assistance, Parks, Social Security, Town Officers' Salaries, Legal Expenses, Insurance, Town Officers' Expenses, Planning Board Expenses, Election and Registration Expenses, and any other charges arising within the Town.

Article 3. To see if the Town will authorize the Selectmen to borrow such sums of money as are necessary to defray Town charges in anticipation of taxes or take any action relative thereto.

Article 4. To hear reports of agents, auditors, and committees or other officers heretofore chosen and to pass any vote relative thereto.

Article 5. To see what sum of money the Town will vote to raise and appropriate for the repairs of Highways and Bridges, Summer Roads, and Winter Maintenance of Highways, or to take any action relative thereto.

Article 6. To see if the Town will vote to raise and appropriate the following sums: \$2,500.00 for Tarring, and \$748.32 provided that the State will contribute \$4,988.77 for the construction, reconstruction, and betterment aid of Class IV and V Highways, or to take any action relative thereto.

Article 7. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for the support of the Police Department, or to take any action relative thereto.

Article 8. To see if the Town will vote to change the position of Chief of Police from elective to that of appointed by the Board of Selectmen.

Article 9. To see if the Town will vote to authorize the Selectmen to use the unexpended balance of \$122.88 for the cemetery water line extension towards the cost of replacing the pump at the Greenvale Cemetery.

Article 10. To see if the Town will vote to authorize the Selectmen to use the unexpended balance of \$550.00 for the painting and roof repair of the Town House to paint the fence between the Common and the Cemetery, or to take any other action relative thereto.

Article 11. To see if the Town will vote to raise and appropriate the sum of \$3,000.00 for clerical and stenographic assistance in the conduct of the Town's business, or to take any other action relative thereto.

Article 12. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for payment towards the purchase of the Road Grader.

Article 13. To see if the Town will authorize the Selectmen to purchase for the Highway Department a Sander/Spreader, which is now being rented on a monthly basis, by continuing such payments from Winter and Summer Maintenance Funds until the purchase price of \$4,010.00 is reached or take any other action relative thereto.

Article 14. To see if the Town will authorize the Selectmen to purchase a replacement Highway Department Dump Truck and Snow Plow at a cost not to exceed \$20,000.00 and that such sums shall be defrayed by the Summer and Winter Maintenance Accounts of this and the two subsequent years or take any other action relative thereto.

Article 15. To see if the Town will vote to raise and appropriate the sum of \$3,300.00 for the support of the Fire Department, or to take any action relative thereto.

Article 16. To see if the Town will vote to raise and appropriate \$8,000.00 to be placed in escrow towards the purchase of the new fire truck and its ancillary equipment, or take any other action relative thereto.

Article 17. To see if the Town will vote to authorize the Selectmen to use the unexpended balance of \$2,275.00 for the Town Building Professional Advice for similar purposes during the ensuing year or take any other action relative thereto.

Article 18. To see if the Town will vote to authorize the Selectmen to borrow no more than \$125,000.00 for the construction of facilities to house or contain firefighting apparatus; Highway Department vehicles and equipment, Maintenance and Repair Facilities; Town Offices and any supplementary accommodations, or take any other action relative thereto.

Article 19. To see if the Town will authorize the Selectmen to dispose of property presently occupied by the Highway Department in a manner judged to be in Greenfield's best interest, or take any action relative thereto.

Article 20. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Civil Defense or to take any action relative thereto.

Article 21. To see if the Town will vote to raise and appropriate the sum of \$100.00 for Town Poor.

Article 22. To see if the Town will vote to raise and appropriate the sum of \$300.00 for Memorial Day or to take action relative thereto.

Article 23. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for the support of the Stephenson Memorial Library, or to take any action relative thereto.

Article 24. To see if the Town will vote to raise and appropriate the sum of \$1,500.00 towards the purchase of storm windows for the Library Building or take any other action relative thereto.

Article 25. To see if the Town will vote to raise and appropriate the sum of \$827.64 as its share of the operation of a cooperative ambulance service with Peterborough and surrounding towns.

Article 26. To see if the Town will vote to raise and appropriate the sum of \$917.00 to support the services of the Monadnock Community Visiting Nurse Association, Inc. or take any action thereto. (This local request for financial support is based on a \$1.00 per capita formula). (Submitted by Monadnock Community Visiting Nurse Association).

Article 27. To see if the Town will vote to raise and appropriate the sum of \$529.00 for the support of the mental health service program of the Monadnock Family and Mental Health Service or take any action relative thereto. (Submitted by Monadnock Family and Mental Health Service).

Article 28. To see if the Town will vote to authorize the Selectmen to dispose of Town Property acquired by Tax Collector's Deeds or take any action relative thereto.

Article 29. To see if the Town will vote to raise and appropriate the sum of \$2,900.00 as final payment towards the preparation of the Tax Map or take any action relative thereto.

Article 30. To see if the Town will vote to raise and appropriate the sum of \$1,836.25 as its share of the cost of a complete soils survey of the Town to be performed by the Soil Conservation Service of the United States Department of Agriculture or take any action relative thereto.

Article 31. To see if the Town will vote to become a member of the Southwestern New Hampshire Regional Planning Commission and to raise and appropriate the sum of \$623.56 as the Town's share of operational expenses. (Submitted by Southwestern New Hampshire Regional Planning Commission).

Article 32. To see if the Town will vote and appropriate the sum of \$321.00 as the Town's share of the support of the Monadnock Region Association or take any other action relative thereto. (Submitted by the Monadnock Region Association).

Article 33. To see if the Town will vote to accept legacies and gifts given to the Town in trust or otherwise by any individual or group of individuals or take any action relative thereto.

Article 34. To see if the Town will vote to raise and appropriate the sum of \$159.00 as the Town's share for the purchase of radio communications equipment for the Police Department provided that the State contribute \$115.00 and the Federal Government \$2,058.00 or to take any action relative thereto.

Article 35. To transact any other business that may legally come before the Meeting.

Given under our hands and seal, this Fourteenth day of February, in the year of our Lord Nineteen Hundred and Seventy-four.

Stephen R. Payne
Meta G. Shea
George M. Kendall

Selectmen of Greenfield

A true copy of Warrant-----Attest:

Stephen R. Payne
Meta G. Shea
George M. Kendall

Selectmen of Greenfield

TOWN MEETING — March 6, 1973

Meeting opened at 10:30 a.m. with the Lord's Prayer led by Moderator Frank A. Hopkins. Checklist read by Supervisor Mabel Shea, checklist had 503 names. This is the first Town Meeting that eighteen-year-olds were allowed to vote.

Moderator read the warrant — At this meeting ballots for school board members were cast and counted then mailed by clerk to School Clerk in Frankestown.

Art. 1. Selectman for Three Years:

Lloyd R. Cochran Jr.	82	votes
Arthur Gagnon	100	"
George M. Kendall	136	"
Ben Sanford	1	write in

George M. Kendall elected for the ensuing three years.

Town Clerk for One Year:

Anna M. Chute	213	votes
Ann Geisel	112	"

Anna M. Chute elected for the ensuing year.

Tax Collector for One Year:

Anna M. Chute	203	votes
Ann Geisel	117	"

Anna M. Chute elected for the ensuing year.

Town Treasurer for One Year:

Jacquelyn R. Whiton	300	votes
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Jacquelyn R. Whiton elected for the ensuing year.

For Chief of Police for One Year:

Eugene W. Creighton	160	votes
Starr Sumner	151	"
Kenneth J. McCarthy	9	"

Eugene W. Creighton elected for ensuing year.

Library Trustee Three Years:

Frances Rhodes Fleck	108	votes
Patricia S. Johnson	189	"

Patricia S. Johnson elected for ensuing three years.

Trustee of Trust Funds for Three Years:

Donald W. Hopkins 302 votes

Donald W. Hopkins elected for ensuing three years.

Overseer of Public Welfare for One Year:

Diane Naylor 287 votes

Ben Sanford (write in) 5 "

Diane Naylor elected for ensuing year.

Highway Agent for One Year:

Aime Metivier 68 votes

Dean P. Russell 243 "

Dean P. Russell elected for ensuing year.

Fire Chief for One Year:

Charles J. Greene 61 votes

Dale O. Russell 254 "

Dale O. Russell elected for ensuing year.

Vote on Zoning Amendment Art. 1-A:

Art. 1-A. Are you in favor of the adoption of the following amendments to the Greenfield Zoning Ordinances proposed by the Planning Board. Voted separately on each proposal.

No. 1. To limit dumping of trash, garbage or waste (except dry fill) in Greenfield from outside sources.

Vote: Yes 256 No 47

Art. 1-A.

No. 2. To limit the minimum distance from any building to the side border of the lot to 25 feet.

Vote: Yes 201 No 88

Art. 1-A.

No. 3. To change building permit regulation so that the approved permits shall be effective for one year, renewable by Board of Selectmen upon request.

Vote: Yes 208 No 71

Art. 1-a.

No. 4. To add to the Board of Adjustment regulation a new section defining "hardship" as follows: (a) Temporary condition to be corrected within one year (b) topographical condition (wet soil, ledge, etc.) which would make strict compliance with the ordinance impossible. (c) Any other

physical condition of the area which would make strict compliance with the ordinance impossible, provided the variance is not contrary to the intent of the ordinance.

Vote: Yes 181 No 76

No. 5. To change the allowable number of families per building from 3 to 4 families as "permanent residents." No apartments to be above second floor unless approved by the building inspector.

Vote: Yes 165 No 120

No. 6. To establish a new section in the ordinance entitled "Building Code."

Vote: Yes 82 No 54

Zoning Amendment:

Art. 1-B Are you in favor of the adoption of article as proposed by the petition of voters of the Town, which reads "We do request the abolition of Zoning and of the Planning Board."

Vote: Yes 119 No 193

Art. 2. Motion moved and seconded to raise and appropriate the sum of \$22,245.00 for town charges. Voted Yes.

Art. 3. Motion moved and seconded to authorize the Selectmen to borrow such sums of money as necessary to defray Town Charges in anticipation of taxes. Voted Yes.

Art. 4. Motion moved and seconded to accept the reports as printed. Voted Yes.

Art. 5 Motion moved and seconded to raise and appropriate \$17,000.00 for summer roads and \$17,000.00 for winter roads. Voted Yes. (plus \$11,000.00 will be reimbursed from the state for roads).

Art. 6. Motion moved and seconded to raise and appropriate \$2,500.00 for tarring and \$545.90 provided the State will contribute \$4,976.65 for construction, reconstruction and betterment aid of Class 4 and 5 highways. The \$1,000.00 for dust control was dropped from this article and included with article five. Voted Yes.

Art. 7. Motion moved and seconded to raise and appropriate \$20.00 each Supervisor for each meeting plus \$10.00 each per year for being supervisor. Voted Yes.

Art. 8. Motion moved and seconded to raise and appropriate \$2,500.00 for support of the Police Department. Voted Yes.

Art. 9. Vote that the Police Chief be an appointed officer and not an elected officer. The Selectmen gave their reason for wanting it an appointment not elected office. They pointed out that if allowed to appoint a chief the person would be required to have certain qualifications, but would still be a part-time job.

Moved and seconded to appoint the chief not to be elected office beginning March 1974 town meeting.

First vote moderator was undecided to voice vote. Requested clerk with aides to count hands.

Vote: Yes 62 No 67

Therefore the Chief of Police job will continue to be an elective office.

Art. 10. Motion moved and seconded to raise and appropriate the sum of \$300.00 for extension of water line at Greenvale Cemetery. Voted Yes.

Art. 11. Motion moved and seconded to raise and appropriate the sum of \$3,300.00 for support of the Fire Department. Voted Yes.

Art. 12. Motion moved and seconded to raise and appropriate the sum of \$6,000.00 to be put in escrow for the purchase of a new fire truck. Voted Yes.

Art. 13. Motion moved and seconded to raise and appropriate the sum of \$1,500.00 to install new lights in Town Hall, after much discussion Voted No not to install new lights.

Art. 14. Motion moved and seconded to raise and appropriate the sum of \$100.00 for Civil Defense. Voted Yes.

Art. 15. Motion moved and seconded to raise and appropriate the sum of \$300.00 for Memorial Day. Voted Yes.

Art. 16. Motion moved and seconded to raise and appropriate the sum of \$1,500.00 for support of the Library. Voted Yes.

Art. 17. Motion moved and seconded to spend the unexpended \$2,700.00 balance, to complete the painting of the town house and maintenance of its roof and grounds as authorized last year. Voted Yes.

Art. 18. Motion moved and seconded to authorize the Selectmen to dispose of Town property acquired by Tax Collector's Deed. Voted Yes.

Art. 19. Motion moved and seconded to raise and appropriate the sum of \$100.00 for Town Poor. Voted Yes.

Art. 20. Motion moved and seconded to raise and appropriate the sum of \$715.00 to support Monadnock Community Visiting Nurse Association Inc. Voted Yes.

Art. 21. Motion moved and seconded to raise and appropriate the sum of \$5,000.00 toward the Payment on new Grader. Voted Yes.

Art. 22. Motion moved and seconded to raise and appropriate the sum of \$5,000.00 toward the tax map. Voted Yes.

Art. 23. Motion moved and seconded to raise and appropriate the sum of \$423.00 for support of Mental Health Service program of Monadnock Families. Voted Yes.

Art. 24. Motion moved and seconded to raise and appropriate the sum of \$2,985.96 as Greenfield's share for Ambulance Service — To reimburse Peterborough for September through December 31st and operating cost of 1973. Voted Yes. "And also to thank the Town of Peterborough for the consideration shown Greenfield in regard to community ambulance service."

Art. 25. Motion moved and seconded to pass over the article (meals on wheels). Voted Yes.

Art. 26. Motion moved and seconded to raise and appropriate \$2,500.00 for care of dump. Voted Yes.

Art. 27. Motion moved and seconded to raise and appropriate the sum of \$17,076.25 for amount due Con Val School District for miscout for 1970-71 year (Pupils). After

much discussion voted to pay same if Selectmen found it to their satisfaction that we owed this. Voted Yes.

Art. 28. Motion moved and seconded to pass over the article. Voted Yes.

Art. 29. Motion moved and seconded to accept article as printed. Voted Yes.

Art. 30. Charles Mann, Chairman of Building Committee gave a report on their findings for the new Town Building.— Combination of all officers — Fire Department and Highway Department. Recommended land on Slip road as a likely location now land of N.H. Forestry property — also property on same road belonging to Hopkins near George Shea's property and Depot road.

Also gave ideas of using present town land where Town sheds are now located. After much discussion it was voted to raise and appropriate \$2,500 for professional services and advice. This to be done and be ready for recessed Town Meeting at a later date. Voted Yes.

Art. 31. Town's revenue sharing fund is approximately \$25,000.00 Motion moved and seconded to hold this money and recess the meeting until or before December 31st 1973, to decide how to use this money toward new town buildings. Voted Yes.

Art. 32. Motion moved and seconded to authorize the Selectmen and Fire Department to sign a purchase agreement not to exceed \$27,500.00 for a new fire truck — after holding two public hearings concerning its cost and specifications. Voted Yes.

Art. 33. Motion moved and seconded to recess meeting until a later date when Article 31 will be voted on. Voted Yes.

Arthur Blanchard stated this year was his 50th year of voting in Greenfield.

All elected officers were called to front of the hall and sworn into office.

Meeting closed (Adjourned) at 10:30 p.m.

A true copy Attest: ANNA M. CHUTE, Town Clerk

ADJOURNED TOWN MEETING — October 23, 1973

Meeting opened at 7:30 p.m. by moderator Frank A. Hopkins — Prayer by Rev. Weir. Forty-two voters present.

Art. 31. Motion moved and seconded to use the Revenue Sharing funds for town building. Selectman Stephen Payne reported \$26,000.00 of Revenue sharing monies already in the bank, this income is to be used over a period of five years. Voted in the affirmative.

Plan A — was accepted — to purchase Ralph Russell property on the Peterborough road at the cost of \$3,500.00. (This property has a shady title and the town is to clear the title.— Town will assist Mr. Russell in doing so.) \$1,500.00 extra is asked for this, making the total appropriation \$5,000.00. Voted in the affirmative.

Charles Mann, Chairman of the Building Committee gave a summary of all the sites and showed sketches of new firehouse: what it might look like. Stephen Payne explained the need for a long term note to build the new firehouse and buy the land and landscape same. This to be paid off by income from Revenue Sharing income.

Motion moved and seconded accept the recommendation of the Selectmen and Town Building Committee to build new fire station subject to the appropriation of funds. Voted in the affirmative.

Art. 33. Motion moved and seconded that the Selectmen contract someone to do the Town map. Voted in the affirmative.

Paul Fraser gave a summary of his findings of his study of the Town Dump situation. Mr. Fraser stated we must have a land fill dump in the near future. Our population is about 750 not counting camp Union and Crotched Mt. Center.

Reported that Peterborough dump is good for 65-years. Distance from Greenfield is seven miles to travel. This is something for us to think about for the next town meeting.

Meeting closed at 9:15 p.m.

A true copy attest:

ANNA M. CHUTE, Town Clerk

APPROPRIATIONS WHICH COMPRISE TOWN CHARGES, ARTICLE NO. 2 OF TOWN WARRANT

As Estimated in 1973 Budget

Town Officers' Salaries	\$ 4,500.00
Town Officers' Expenses	3,000.00
Election and Registration	400.00
Town Hall Maintenance	2,000.00
Vital Statistics	40.00
Damages and Legal Expenses	600.00
Old Age Assistance	1,500.00
Care of Common	350.00
Cemeteries	500.00
Social Security	1,800.00
Street Lighting and Blinker	1,250.00
Insurance	3,000.00
Town Dump	2,500.00
Planning Board	1,200.00
Monadnock Region Association	305.00

	\$22,945.00

APPROPRIATIONS WHICH COMPRISE TOWN CHARGES, ARTICLE NO. 2 OF TOWN WARRANT

As Estimated in 1974 Budget

Town Officers' Salaries	\$ 5,000.00
Town Officers' Expenses	3,500.00
Election and Registration	400.00
Town Hall Maintenance	2,500.00
Vital Statistics	60.00
Damages and Legal Expenses	1,000.00
Old Age Assistance	1,000.00
Care of Common	900.00
Cemeteries	500.00
Social Security	2,000.00
Street Lighting and Blinker	1,250.00
Insurance	3,500.00
Town Dump	2,500.00
Planning Board	1,200.00

	\$25,310.00

BUDGET OF THE TOWN OF GREENFIELD

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1973 to December 31, 1974. Compared with Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1973 to December 31, 1973.

Sources of Revenue	Estimated Revenue Previous Year 1973	Actual Revenue Previous Year 1973	Estimated Revenue Ensuing Year 1974
From State:			
Interest and Dividends Tax	\$18,000.00	\$20,434.39	\$20,000.00
Savings Bank Tax	900.00	1,190.51	1,200.00
Meals and Rooms Tax	3,500.00	4,847.20	3,600.00
Reimbursement a c State and Federal forest land for use of Town Dump	500.00	500.00	500.00
From Local Sources:			
Dog Licenses	250.00	258.20	250.00
Licenses, Permits & Filing Fees	15.00	14.00	15.00
Rent of Town Hall	350.00	795.50	700.00
Interest Received on Taxes	800.00	2,005.88	1,100.00
Motor Vehicle Permit Fees	10,000.00	12,167.56	11,000.00
Sale of Town Property	250.00	2.00	-0-
Gifts	600.00	731.60	700.00
Reimbursements a c Business Profits Tax (Town Portion Only)	10,000.00	10,411.80	8,500.00
From Local Taxes Other Than Property Taxes:			
(a) Resident Taxes Retained	2,500.00	3,945.00	3,700.00
(b) National Bank Stock Taxes	11.00	11.00	11.00
(c) Yield Taxes	400.00	2,514.64	500.00
Total Revenues From All Sources Except Property Taxes	48,076.00		
Amount To Be Raised By Property Taxes	50,256.90		
Total Revenues			51,776.00

BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1973	Actual Expenditures Previous Year 1973	Estimated Expenditures Ensuing Year 1974
General Government:			
Town Officers' Salaries	\$ 4,500.00	\$ 4,426.70	\$ 5,000.00
Town Officers' Expenses	3,000.00	2,892.30	3,500.00
Election and Registration Expenses	400.00	207.37	400.00
Expenses Town Hall & Other Town Building	2,000.00	2,536.51	2,500.00
Land Survey of Town Owned Land	2,500.00	-0-	-0-
Employees' Retirement & Social Security	1,800.00	1,590.11	2,000.00
Protection of Persons and Property:			
Police Department	2,500.00	2,590.25	3,000.00
Fire Department and Forest Fires	3,300.00	3,239.11	3,300.00
Insurance	2,500.00	3,086.00	3,500.00
Planning and Zoning	1,200.00	141.90	1,200.00
Damages and Legal Expenses	600.00	976.97	1,000.00
Civil Defense	100.00	59.40	100.00
Health:			
Vital Statistics	40.00	48.50	60.00
Town Dump and Garbage Removal	2,500.00	2,805.66	2,500.00
Highways and Bridges:			
Town Maintenance - Summer	17,000.00	16,427.51	17,000.00
Town Maintenance - Winter	17,000.00	13,774.27	17,000.00
Street Lighting	1,250.00	1,096.01	1,250.00
Town Road Aid	745.90	1,717.56	748.32
Libraries:	1,500.00	1,500.00	2,500.00
Public Welfare:			
Town Poor	100.00	81.00	100.00
Old Age Assistance	1,000.00	650.73	1,000.00
Patriotic Purposes:			
Memorial Day and Veterans' Assns.	300.00	117.82	300.00
Recreation:			
Parks and Playground	325.00	311.08	900.00

BUDGET OF THE TOWN OF GREENFIELD

Purposes of Expenditures	Appropriations Previous Year 1973	Actual Expenditures Previous Year 1973	Estimated Expenditures Ensuing Year 1974
Public Service Enterprises:			
Cemeteries	500.00	429.56	500.00
Advertising and Regional Associations	305.00	305.00	321.00
Interest on Debt:			
On Temporary Loans	3,000.00	3,950.95	4,000.00
Capital Outlay:			
New Equipment (Road Grader)	5,000.00	5,000.00	5,000.00
Payment of Capital Reserve	6,000.00	6,000.00	8,000.00
Federal Revenue Sharing Funds	14,892.00	14,892.00	6,520.00
Deficit of Previous Year	1,000.00	-0-	1,000.00
Total Appropriations	\$98,637.90		\$94,199.32

SUMMARY OF INVENTORY OF VALUATION

	1973
	Valuation
Land - Improved and Unimproved	\$1,661,825.00
Buildings	3,989,330.00
Public Utilities - Electric	232,650.00
Mobile Homes and House Trailers (17)	81,750.00
	— — — — —
Total Valuation (Before Elderly Exemptions)	5,965,555.00
Elderly Exemptions Allowed	68,400.00
	— — — — —
Net Valuation on Which Tax Rate is Computed	5,897,155.00
Net Valuation on Which Tax Rate was Computed for Year 1973	5,897,155.00
Net Valuation for the Year 1972	5,863,815.00
	— — — — —
Increase from 1972	\$ 33,340.00
Tax Rate \$3.42 per \$100.00 Valuation	
Town Portion	\$1.00
County Portion	.18
School Portion	2.24
	— — —
Combined Rate	\$3.42
Number of Veterans who Received Property Exemption	41
Number of Veterans Exempt from Resident Taxes	46
Number of Inventory Blanks Distributed	389
Number of Inventory Blanks Returned	297

STATEMENT OF APPROPRIATIONS AND
TAXES ASSESSED FOR TAX YEAR 1973

APPROPRIATIONS

GENERAL GOVERNMENT:

Town Officers' Salaries	\$ 4,500.00
Town Officers' Expenses	3,000.00
Election and Registration Expenses	400.00
Expenses Town Hall and Other	
Town Buildings	2,000.00
Damages and Legal Expenses	600.00

PROTECTION OF PERSONS AND PROPERTY:

Police Department	2,500.00
Fire Department and Forest Fires	3,300.00
Planning and Zoning	1,200.00
Insurance	3,000.00
Civil Defense	100.00

HEALTH AND SANITATION:

Town Dump	2,500.00
Vital Statistics	40.00

HIGHWAYS AND BRIDGES:

Town Maintenance - Summer	17,000.00
Town Maintenance - Winter	17,000.00
Tarring	2,500.00
Town Road Aid (TRA)	745.90
Street Lighting and Blinker	1,250.00

PUBLIC SERVICE ENTERPRISES:

Library	1,500.00
Old Age Assistance	1,500.00
Town Poor	100.00
Patriotic Purposes	300.00
Parks and Playgrounds	350.00
Cemeteries	500.00
Advertising	305.00

MISCELLANEOUS:

Interest on Loans	3,000.00
Capital Reserve Fund (Fire Truck)	6,000.00
F.I.C.A. (Social Security)	1,800.00

SPECIAL APPROPRIATIONS:

Tax Map	5,000.00
Painting, Roof Repairs at Town Hall	2,700.00
Monadnock Community Visiting Nurses Association	715.00
Monadnock Family & Mental Health Service	423.00
Peterborough Ambulance Service	2,985.96
Cemetery Water Line Extension	300.00
Town Building Professional Advice	2,500.00
Adjustment on Account 1970-71	
Conval Miscount	17,076.25
Road Grader	5,000.00
	<hr/>
Total Town Appropriations	\$113,691.11

REVENUES AND CREDITS

FROM STATE OF NEW HAMPSHIRE:

Interest and Dividends Tax	\$20,434.39
Savings Bank Tax	1,190.51
Meals and Rooms Tax	4,654.84
Reimbursement a/c Property Exempted	10,412.00
Revenue from Yield Tax Source	357.00
Motor Vehicle Permit Fees	12,167.56
Reimbursement a/c Loss of Taxes	
Due to State Owned Lands	10.00
National Bank Stock Taxes	11.00
6% Business Profits Tax	10,411.80

FROM LOCAL SOURCES, EXCEPT TAXES:

Interest Received on Taxes	459.17
Permits and Filing Fees	12.00
Dog Licenses	227.20
Rent of Town Property	795.50
Donations by Tax Exempt Organizations (Camp Union)	731.60
Resident Taxes at \$10.00 each	3,790.00
Sale of Town Property	2.00
	<hr/>
Total Revenues and Credits	\$65,666.57

APPROPRIATIONS AND ASSESSMENTS

NET TOWN APPROPRIATIONS	\$ 48,024.55
NET SCHOOL APPROPRIATIONS	131,259.29
COUNTY TAX ASSESSMENT	11,229.77

Total of Town, School and County Assessments	\$190,513.61
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ADJUSTMENTS TO TOTAL APPROPRIATIONS

War Service Tax Credits	\$ 2,050.00
Overlay	5,211.84
Less Exemptions for over 70	10,412.00

Property Taxes To Be Raised	\$187,363.45
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TAXES COMMITTED TO COLLECTOR

GROSS PROPERTY TAXES	\$187,363.45
LESS WAR SERVICE CREDITS	2,050.00

Net Property Taxes	185,313.45
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RESIDENT TAXES AT \$10.00 EACH	3,860.00
NATIONAL BANK STOCK TAX	11.00

Total Tax Commitment	\$189,184.45
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COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Title of Appropriations	Appropriation	Receipts & Reimbursements	Total Amount Available	Expenditures	Unexpended Balances	Over-drafts
Town Officers' Salaries	\$4,500.00		\$4,500.00	\$4,426.70	\$ 73.30	
Town Officers' Adm. Expenses	3,000.00		3,000.00	2,892.30	107.70	
Election and Registration	400.00		400.00	207.37	192.63	
Town Hall	2,000.00	\$795.50	2,795.50	2,536.51	258.99	
Social Security Contributions	1,800.00		1,800.00	1,590.11	209.89	
Police Department	2,500.00		2,500.00	2,590.25		
Fire Dept., incl. Forest Fires	3,300.00		3,300.00	3,239.11	60.89	\$ 90.25
Planning & Zoning	1,200.00		1,200.00	141.90	1,058.10	
Insurance	3,000.00		3,000.00	3,086.00		
Damages & Legal Expenses	600.00		600.00	976.97		86.00
Civil Defense	100.00		100.00	59.40	40.60	376.97
Vital Statistics	40.00		40.00	48.50		8.50
Town Dump	2,500.00	500.00	3,000.00	2,805.66	194.34	
Summer Roads	17,000.00	24.00	17,024.00	16,427.51	596.49	
Tarring	2,500.00		2,500.00	2,424.22	75.78	
Winter Roads	17,000.00		17,000.00	13,774.27	3,225.73	
Town Roads Aid	745.90		745.90	1,717.56		971.66
Street Lighting and Blinker	1,250.00		1,250.00	1,096.01	153.99	
Library	1,500.00		1,500.00	1,500.00	-0-	
Town Poor	100.00		100.00	81.00	19.00	

Old Age Assistance	1,500.00	1,500.00	650.73	849.27	
Patriotic Purposes	300.00	300.00	117.82	182.18	
Parks and Playgrounds	350.00	350.00	311.08	38.92	
Cemeteries, General Care	500.00	500.00	429.56	70.44	
Regional Association	305.00	305.00	305.00	-0-	
Town Hall Painting & Roofing	2,700.00	2,700.00	2,150.00	550.00	
Tax Map	5,000.00	5,000.00	6,350.00		1,350.00
Com. Visiting Nurses Assn.	715.00	715.00	715.00	-0-	
Monad. Family Health Service	423.00	423.00	423.00	-0-	
Fire Truck Escrow Acct.	6,000.00	6,000.00	6,000.00	-0-	
Deficiency Fund	1,000.00	1,000.00	-0-	1,000.00	
Peterborough Ambulance Service	2,985.96	2,985.96	2,985.96	-0-	
Cemetery Water Line Extension	300.00	300.00	177.12	122.88	
Town Building Professional Advice	2,500.00	2,500.00	225.00	2,275.00	
Adjustment on Account 1970-71 Conval					
School Pupil Miscount	17,076.25	17,076.25	17,076.25	-0-	
Road Grader	5,000.00	5,000.00	5,000.00	-0-	
Payments in Lieu of Taxes		731.60	731.60	731.60	
Interest	3,000.00	3,000.00	3,950.95		950.95
		<u>\$2,051.10</u>	<u>\$108,488.82</u>	<u>\$12,087.72</u>	<u>\$3,834.33</u>
Total Town Appropriations	\$114,691.11	\$116,742.21			
Net School Appropriations	131,259.29				
County Tax Assessment	11,229.77				
War Service Credits	2,050.00				
Overlay	5,211.84				
	<u>\$264,442.01</u>				

FINANCIAL REPORT

ASSETS

Cash:	
In hands of Treasurer,	
December 31, 1973	\$ 49,745.59
Capital Reserve Funds:	
Otter Lake Fund	12,738.46
Fire Truck & Equipment	19,262.86
Federal Government Revenue	
Sharing Funds	
Receipts and Interest	25,987.47
Unredeemed Taxes (on account tax sale),	
Dec. 31, 1973	
Levy of 1972	3,651.94
Levy of 1971	-0-
Previous Years	1,941.34
Uncollected Taxes, December 31, 1973	
Property Taxes, Levy of 1973	26,401.75
Resident Taxes, Levy of 1973	1,080.00
	<hr/>
Total Assets:	\$140,799.41

LIABILITIES

Accounts Owned by the town:	
Road Grader	\$ 14,776.00
Unexpended Appropriations:	
Deficiency Fund	1,000.00
Contoocook Valley School District:	
January 1974 through	
May 1974 Payments	75,333.35
Capital Reserve Funds:	
(Offsets Assets Account)	57,007.32
	<hr/>
Total Liabilities:	\$148,116.67

SCHEDULE OF TOWN PROPERTY

Town Hall, Land and Building	\$114,000.00
Town Hall, Furniture and Equipment	3,100.00
Library, Land and Building	41,000.00
Library, Furniture and Equipment	5,600.00
Fire Department, Land and Building	13,000.00
Fire Department, Equipment	17,000.00
Highway Department, Land and Building	7,300.00
Highway Department, Equipment	42,000.00
Cemetery Land	14,000.00
Town Dump Land	4,200.00
Leroy Hopkins Land, Right of way at Sunset Lake	1,000.00
Land acquired by Tax Collector's Deeds	
D. M. White Land	1,800.00
Lawrence and Dora Parker Lot	700.00
Harry Atwood Land (4 Acres)	3,400.00
William Hopkins Meadow	800.00
P. W. and G. S. Burnham Lot	1,100.00
Duncklee and Russell Lot (10 Acres)	2,300.00
Octave Marquis Lot	500.00
Alfred and Della Warren Lot (½ Acres)	1,200.00
	<hr/>
	\$274,000.00

TAX COLLECTOR'S REPORT

PROPERTY TAXES UNCOLLECTED PER COLLECTOR'S LIST — LEVY 1973

Abbott, William M. & Leona D.		\$277.02
Adams, Irene Randall		268.47
Athans, George		2,462.40
Babine, Clarence heirs (Linda)		116.28
Bukowski, Kaswery		49.59
Beal, Frederick E. & June I.		73.53
Blanchard, Isaac Kenton (Pacheco)	bal.	28.21
Bowes, Elva	bal.	500.00
Brenner, Bruce B. & Elsie V.		772.92
Brodeur, Jerome & Theresa		90.63
Broadacres Inc.		37.62
Brooks, Harold, Delia & Leo		545.49
Brooks, Harold, Delia & Marie Putnam		434.34
Carbee, Roland heirs		1,795.50
Clarke, Earl (Shattuck)		73.53
Concannon, James, Roger, Mary & Ellen M.	bal.	9.17
Conley, Edward L. & Ann		1,111.09
Costello, Patricia		622.44
Cowden, Francis		39.33
O'Keefe, John & F. Cowden		8.55
Cragin, Kenneth Jr.	bal.	100.56
Crocker, Richard G. & Jean D.		244.53
Curtin, Joseph T.		309.51
Dichard, Lillian E. & Robert		316.35
Drewry, Glendon P. & Beverly M.	bal.	1,070.56
Drunkenmiller, Sarah & Robert E.		75.24
Day, Evan R. Jr. & Nancy P.	bal.	371.07
Ellis, Harold & Jean		571.99
Feeley, James A. & Catherine		189.81
Fogg, Edwin W. Jr. & Kyra R.		155.61
Fraser, Paul W. & Barbara		1,146.56
Gagnon, Bruce N. & Adele M.	bal.	115.33
Geisel, Robert C. Jr. & Ann M.		576.27
Granite State Camps Inc.		184.68
Greene, Floreida M. & Charles		396.72

Greenfield Industries Inc.	278.73
Gregg, Cyrus W.	224.01
Hanson, Leon E. & Marion M.	123.12
Harrington, Gerald B. & Donna L.	181.26
Hayes, Janice E.	68.40
Hayes, Wilhemina	131.67
Partridge, Marie H.	229.14
Integrated Concepts Corp.	551.48
Kelley, Alfred & Judith	194.94
Kennedy Realty Trust	326.61
B. & M. Railroad	80.37
LaPointe, John A. & Shirley M.	379.62
MacDonald, Chester C. & Alma	162.45
Marwell Investments	487.35
Kalmar, Ann M.	56.43
Nichols, Jay K.	117.99
Norton, Frances	95.76
Nutting, Wm. C. & Dorothy L.	119.70
Ostrander, Muriel M.	521.55
Ouellette, Raymond & Eleanor	382.63
Pacheco, Joseph	bal. 77.81
Paige, Harvey J. & Vera B.	234.27
Parker, Clarence	13.68
Read, Harvey & Eleanore	220.59
Robbins, Roy & Sylvia	200.07
Russell, Clifford Jr. & Helen I.	425.38
Russell, Howard A.	bal. 301.79
Sawyer, Clifton D. & Joyce	451.44
Seale, Joseph B. & Linda W.	552.33
Starkweather, Harry	39.33
Stoltz, Ethel K.	68.40
Sudsbury, Karen A.	442.89
Sullivan, Michael Jr. & Elsa M.	436.05
Sysyn, Nicholas	282.15
Thomas, Raymond D. & Bertina R.	511.29
Vezina, Roy & Jane	878.94
Weeks, Lennie R. & Jacqueline	bal. 157.80
Wheeler, John R. & Josephine C.	220.59
Young, James & Josephine	742.14

added uncollected

Cass, Edward & Helen	290.70
	— — — —
Total	\$26,401.75

“I hereby certify that the above list showing the name and amount due for each delinquent taxpayer, as of December 31, 1973, on account of the tax levy of 1973, is correct to the best of my knowledge and belief.”

Anna M. Chute
Tax Collector

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1972

DR.

Uncollected Taxes - As of January 1, 1973:

Property Taxes	\$25,345.50	
Resident Taxes	900.00	
Yield Taxes	-0-	
	<hr/>	\$26,245.50

Added Taxes:

Property Taxes	\$ -0-	\$340.00
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Overpayments:

a c Res. penalties	\$ 12.00	
a c Resident Taxes	100.00	
	<hr/>	\$112.00

Interest Collected on Delinquent Property

Taxes	\$ 459.17	
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Penalties Collected on Resident Taxes 105.00

	<hr/>	\$564.17
Total Debits		<hr/> \$27,261.67

CR.

Remittances to Treasurer During Fiscal Year

Ended December 31, 1973:

Property Taxes	\$25,345.50	
Resident Taxes	1,150.00	
Yield Taxes	-0-	
Interest Collected During Year	459.17	
Penalties on Resident Taxes	117.00	
	<hr/>	\$27,071.67

Abatements Made During Year:

Property Taxes	\$ -0-	
Resident Taxes	180.00	
Yield Taxes	-0-	
	<hr/>	\$180.00

Uncollected Taxes - December 31, 1973:

(As Per Collector's List)

Property Taxes	\$ -0-	
Resident Taxes	10.00	
	<hr/>	\$10.00

Total Credits		<hr/> \$27,261.67
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Town treasurer will show receipts received 12-31-72 too late to post in town report. These totals were in Tax Collector's total last year. 1972 property taxes 50c - 1972 resident tax \$10.00 - 1971 resident tax penalties \$11.00 and Interest \$37.54. Collector's report and treasurer's will differ these amounts.

(For Current Year's Levy)
SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973

DR.

Taxes Committed to Collector:

Property Taxes	\$199,474.34
Resident Taxes	3,860.00
National Bank Stock Taxes	11.00

Total Warrants		\$203,345.34
----------------	--	--------------

Yield Taxes

1972 Levy received after Jan. 9, 1973	
1972 Levy \$2,085.69 - 1973 Levy \$428.95	2,514.64

Added Taxes:

Property Taxes	\$639.54
Resident Taxes	230.00

\$869.54

Overpayments During Year:

a/c Property Taxes	-0-
a/c Resident Taxes	-0-

Interest Collected on Delinquent Property Taxes	-0-	-0-
Penalties Collected on Resident Taxes		17.00

TOTAL DEBITS

\$206,746.52

CR.

Remittances to Treasurer:

Property Taxes	\$173,445.44
Resident Taxes	2,640.00
National Bank Stock Taxes	11.00
Yield Taxes	2,514.64
Interest Collected	-0-
Penalties on Resident Taxes	17.00

\$178,628.08

Discounts Allowed

Abatements Made During Year:

Property Taxes	\$266.69
Resident Taxes	370.00
Yield Taxes	-0-

\$636.69

Uncollected Taxes - December 31, 1973:

(As Per Collector's List)

Property Taxes	\$26,401.75
Resident Taxes	1,080.00
Yield Taxes	-0-

TOTAL CREDITS

SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1973

DR.

-----Tax Sale on Account of Levies of:-----

	1972	1971	1970	Previous Years
(a) Balance of Unredeemed Taxes of January 1, 1973	\$	\$1,990.29	\$3,328.06	\$2,425.24
(b) Taxes Sold to Town During Current Fiscal Year	5,238.29			
Interest Collected After Sale	26.81	111.80	157.33	873.58
Redemption Costs included in int.				
TOTAL DEBITS	\$5,265.10	\$2,102.09	\$3,485.39	\$3,298.82

CR.

Remittances to Treasurer During Year:				
Redemptions	\$1,586.35	\$1,990.29	\$1,386.72	\$2,425.24
Interest & Costs After Sale	26.81	111.80	157.33	873.58
Abatements During Year				
Deeded to Town During Year				
Unredeemed Taxes - December 31, 1973	3,651.94	-0-	1,941.34	-0-
TOTAL CREDITS	\$5,265.10	\$2,102.09	\$3,485.39	\$3,298.82

- (a) "Balance of Unredeemed Taxes - January 1, 1973".
Should include balances of Unredeemed Taxes, as of beginning of fiscal year -
January 1, 1973, from Tax Sales of previous years.
- (b) "Taxes Sold to Town During Current Fiscal Year":
Tax Sale held during fiscal year ending December 31, 1973, should include total
amount of taxes, interest and costs to date of sale.

NOTE: TOTAL DEBITS and TOTAL CREDITS should agree.

UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1973

	-----Levies of:-----		
	1972	1971	1970
Carbee, Roland heirs	\$1,668.96	\$ -0-	\$1,854.32
Drewry, Glen & Beverly	1,201.63	-0-	-0-
Granite State Camps Inc.	176.46		
Greenfield Industries	263.61		
Norton, Frances	94.11	-0-	87.02
Lapointe, John A. & Shirley N.	247.17		
	\$3,651.94	\$	\$1,941.34

TAX COLLECTOR'S REPORT
UNCOLLECTED RESIDENT TAX LIST
LEVY 1973

Babine, Lina
Bailey, Bonnie
Bailey, Wm. E.
Belmore, Maurice
Berger, Glenn M.
Bermingham, Mark
Brenner, Bruce
Brenner, Elsie
Brown, Laura
Brown, Peter
Carpenter, Ann
Carpenter, Gordon E.
Cochran, Lloyd, R.
Cochran, Rhoda I.
Colburn, Charles T.
Cook, Sharon
Cooke, Lynn
Craign, Nancy Caffrey
Crandell, Wm. T. 3rd
Crosby, Dwight
Ebert, Paul F.
Farley, John
Estes, Gordon
Ferry, Faith C.
Ferry, Wm. J.
Frederick, Steven R.
Gagnon, Brent P.
Giambrone, Laurence
Goddard, Elaine C.
Greene, Charles J.
Greene, Floreida
Hall, Kenneth
Hambleton, Thomas L.
Hanson, Leon
Hanson, Marion
Hastings, John Jr.
Hennessey, John M.

Putnam, Betty L. Hart
Johnstone, LindaMay
Johnstone, Malcolm A.
Joslin, Roger
Joslin, Brenda
Keith, Kathleen Ann
Kemp, Farley
LaPointe, Shirley M.
McCarthy, Grace
McCarthy, Kenneth J.
Mercier, Pauline
Merchant, Shirley A.
Metules, Kathryn A.
Mohan, Wm. J.
Murray, Michael
Naylor, Diane
Naylor, James P.
Naylor, Jessie
Naylor, Joseph M.
Norton, Frances A.
Ostrander, Muriel M.
Ouellette, Eleanor
Ouellette, Raymond
Pacheco, Joseph
Partridge, Marie H.
Philbrick, Arlene
Philbrick, Walter J. Jr.
Rapier, Mary K.
Read, Eleanore
Read, Harvey L.
Robertson, Elizabeth
Robertson, Steven
Rochford, Mary
Rochford, Robert L.
Russell, Clifford Jr.
Russell, Helen T.
Sawyer, Clifton

Sawyer, Joyce
Shaw, Elizabeth
Shaw, James C.
Shaw, Wm. P.
Shrestha, Janet Cornwell
Sudsbury, Richard E.
Sudsbury, Karen
Sullivan, Isabel R.
Sullivan, Michael J.
Sullivan, Michael Jr.
Sullivan, Ronald
Sullivan, Monique
Sullivan, Daniel
Sysyn, David
Sysyn, Nicholas
Sysyn, Nora
Sysyn, Peter
Sysyn, Timothy A.
Taylor, David T.
Taylor, Mary L.
Thomas, Bertina R.
Thomas, Raymond E.
Tibbetts, Richard A.
Tinsmith, Velma
Wentworth, Loy
Westaway, Howard
Young, Elizabeth
Zilske, Geraldine A.
Augustonovich, Pauline
Lethbridge, Thomas D.
Renz, Ronald M.
Kelley, Alfred
Kelley, Judith

ABATEMENTS 1973 PROPERTY TAXES

Robert Huntley	Vets	\$50.00
Russell Blake	Vets	50.00
George Lawrence	Vets	50.00
Clifford Russell, Sr.	Vets	50.00
John Paradise	over assessment	66.69
		<hr/> \$266.69

1973 RESIDENT TAXES

Allen, Ethel	overage	10.00
Blaha, Agnes	overage	
Blanchard, Hazel C.	overage	
Boyman, Stanley R.	overage	
Boyman, Florence	overage	
Brown, Ruth Ellen	paid in Plymouth	
Cornwell, Elsie M.	Vet's widow	
Merchant, Florence	Vet's widow	
Creighton, Theresa M.	Vet's widow	
Farrow, Agnes B.	overage	
George, Mildred L.	overage	
Harrington, Frances	overage	
Hebert, J. Lionel	non resident	
Magoon, Beverly G.	non resident	
Magoon, Carmela N.	non resident	
Morrison, Charles L.	overage	
Morrison, Marion E.	overage	
Morse, Alonzo	overage	
Pero, Loren M.	overage	
Perry, Arthur B.	overage	
Perry, Olive A.	overage	
Rich, Wendell B.	overage	
Robbins, Ronald	non resident	
Robertson, Bertram M.	overage	
Russell, George G.	overage	
Sawyer, Muriel B.	overage	
Sawyer, Robert W.	overage	
Shea, Mabel F.	overage	
Stevens, John W.	overage	
Swinington, Joseph W.	overage	
Swain, Gardner	overage	
Swain, Marguerite	overage	
Wright, Adrian	non resident	
Cornwell, Dean	in service	
Cornwell, Wayne	in service	
Parsons, Robert	non resident	
Wright, Mary	non resident	

RESIDENT TAX ABATEMENTS LEVY 1972

Anderson, Carolyn	moved
Anderson, Robert H.	moved
Blair, Frederick	moved
Blair, Janice	moved
Gottschald, Winston M.	non res.
Hadley, Roger	moved
Hadley, Sandra	moved
Hamel, Earl	moved
LaDouceur, Roger	pd. in New Boston
LaDouceur, Linda	pd. in New Boston
Merchant, Florence	Vet's Widow
Magoon, Agnes	overage.
Murray, Ruth	non res.
Sullivan, Daniel	non res.
Sullivan, Monique	non res.
Shagner, John	non res.
Shagner, Donna	non res.
Wright, Mary	non res.

Uncollected 1972 Levy

Shrestha, Janet Cornwell

I hereby certify that the summary of receipts and payments for property, resident and yield taxes collected by me during the year 1973 - levy 1972 and 1973 to be a true summary to the best of my knowledge and belief.

Anna M. Chute
Tax Collector

TOWN TREASURER'S REPORT

To the residents and taxpayers of Greenfield, New Hampshire, I respectfully submit my fourth annual report as your Town Treasurer.

STATEMENT OF RECEIPTS AND EXPENSES

BY MONTHS — 1973

Months	Receipts	Expenses
January	\$ 10,051 25	\$ 25,901 71
February	11,921 87	13,048 82
March	12,580 04	27,050 58
	Loan 100,000 00	
April	7,327 30	34,842 16
May	-----	41,035 21
June	3,036 43	12,252 92
July	20,434 64	15,830 12
August	-----	31,917 27
September	28,666 37	13,920 57
October	21,819 76	40,932 87
	Loan 25,000 00	
November	159 56	8,411 87
December	184,184 90	152,489 47
	-----	-----
Total	\$425,182 12	\$417,633 57

Cash on Hand — January 1, 1973 \$42,195 77

A-1 RECEIPTS

A. Town Tax Collector, Mrs. Anna M. Chute:

Property Taxes-1972	\$ 20,367 24
Property Taxes-1973	173,445 44
Resident Taxes-1971	10 00
Resident Tax Penalties-1971	11 00
Resident Taxes-1972	1,150 00
Resident Tax Penalties-1972	117 00
Resident Taxes-1973	2,640 00
Resident Tax Penalties-1973	17 00
Tax Sale-1973	4,978 76

Tax Sales Redeemed-1967	347 71	
Tax Sales Redeemed-1968	1,882 77	
Tax Sales Redeemed-1969	194 76	
Tax Sales Redeemed-1970	1,386 72	
Tax Sales Redeemed-1972	1,586 35	
Yield Taxes-1973	2,514 64	
National Bank Stock-1973	11 00	
Interest & Costs	2,005 88	
Total Tax Collector Receipts -----		\$214,656 56

B. Town Clerk, Mrs. Anna M. Chute:

Motor Vehicle Permits-1972	\$ 509 71	
Motor Vehicle Permits-1973	11,505 80	
Motor Vehicle Permits-1974	152 05	
Dog Licenses-1972	3 00	
Dog Penalties-1972	28 00	
Dog Licenses-1973	206 20	
Dog Penalties-1973	21 00	
Filing Fees-1973	12 00	
Total Town Clerk Receipts -----		12,437 76

C. State of New Hampshire:

Highway Subsidy Money	\$11,195 33	
Meals & Rooms Tax	4,654 84	
State Highway Aid	4,847 20	
Forest Fire Pay Returned	14 40	
Interest & Dividends Tax	20,434 39	
Savings Bank Tax	1,190 51	
Business Profits Tax	10,411 80	
Loss of Taxes	10 00	
Use of Dump for State Park	500 00	
TRA paycheck returned after termination of employees job	87 42	
Total -----		53,345 89

D. Highway Department Items:

Elaine M. Peloquin (For grading Road)	\$12 00	
William R. Bailey (For grading Road)	12 00	
Total -----		24 00

E. Payments in Lieu of Taxes:

Boston YMC Union	\$731 60	
Total	-----	731 60

F. Miscellaneous:

Stephenson Memorial Library	\$ 45 75	
(Social Security)		
Town Hall Rentals & Deposits	345 50	
Tri-Town Kindergarten	450 00	
(Rent)		
Pistol Fees	2 00	
Building Permits	46 00	
Greenfield Recreation Comm.	56 06	
(1½ Whing Ding Ins. & Supplies)		
United States Government	\$17,560 00	
(Revenue Sharing Money)		
Bellows-Nichols Agency	96 00	
(Ret. Prem. on Work Comp. Policy)		
Maurice J. Babine	300 00	
(Timber Survey Fee)		
Richard Lyons	75 00	
(Timber Tax)		
Fireman's Fund Ins. Co.	3 00	
(For accident rpt. from Gnfld. Police Dept.)		
Nixon, Christy & Tessier, Attys.	3 00	
(For accident rpt. from Gnfld. Police Dept.)		
Muriel Paro	2 00	
(Purchase of adding machine)		
Coca-Cola Bottling Co.	2 00	
(Filing Fee)		
Total	-----	18,986 31

G. Tax Anticipation Loans from Souhegan

National Bank, Milford, N.H.:	125,000 00
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GRAND TOTAL	----- \$467,377 89
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Less Expenditures per Selectmen's	
Vouchers—#1668-2,000 & #1-402	417,633 57
	<hr/>
Total	\$ 49,744 32
Stop Payment on Check #1557-dated 11-28-72	
Credit to account	1 27
	<hr/>
Cash Balance, December 31, 1973	\$ 49,745 59
Respectfully submitted	
JACQUELYN R. WHITON, Treasurer	
1-14-74	

TOWN OF GREENFIELD AUDITOR'S REPORT

January 27, 1974

To: Selectmen, Town of Greenfield

From: Auditors

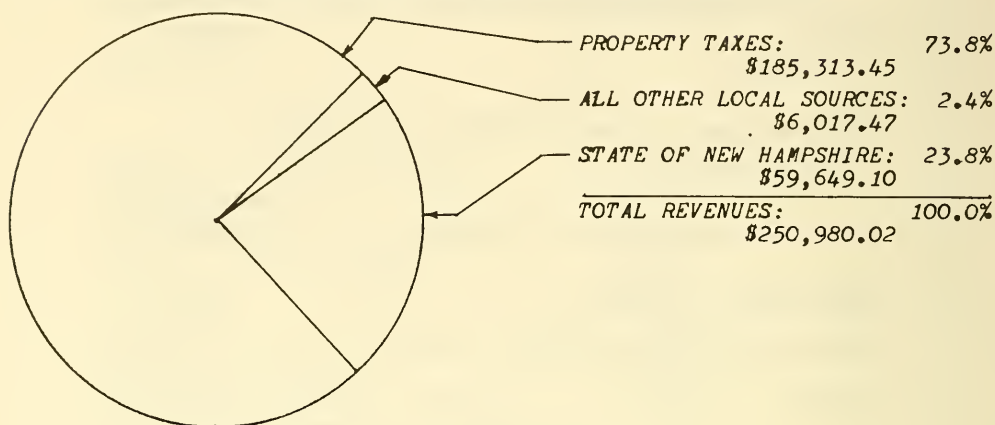
Re: Annual Audit of Town Accounts for the Calendar
Year 1973

We have examined the accounts of the following town officers for the calendar year 1973 and certify them to be correct and properly vouched:

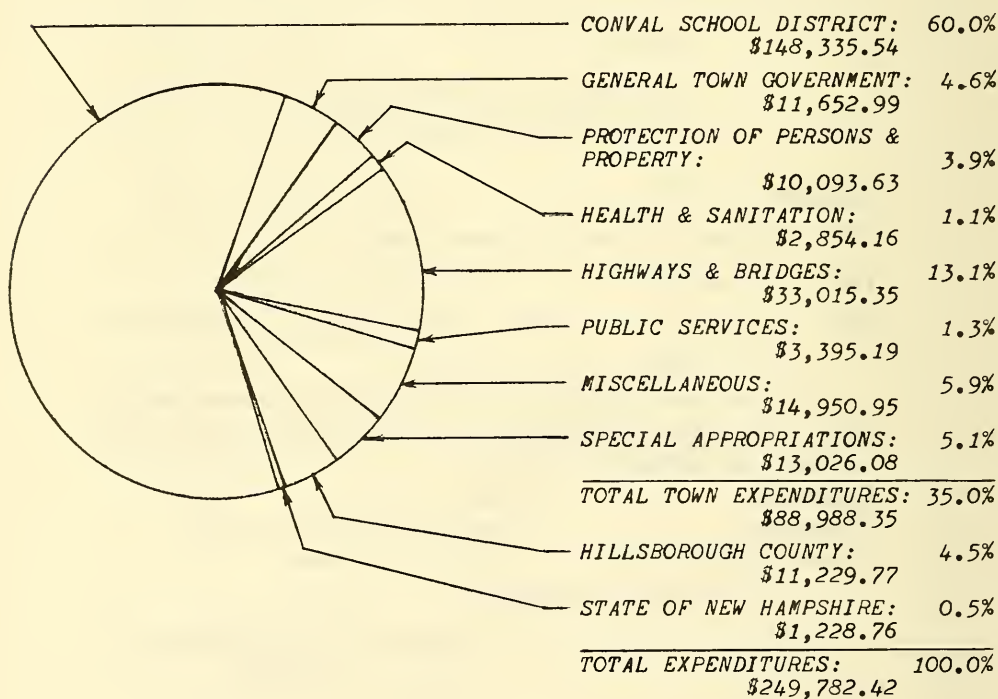
Selectmen	Tax Collector
Treasurer	Trustees of Trust Funds
Town Clerk	Library Trustees
Recreation Committee	

PATRICIA E. SPILLER
ANN M. GEISEL
Auditors

◀ SOURCES OF REVENUE FOR THE YEAR 1973 ▶



◀ EXPENDITURES FOR THE YEAR 1973 ▶



SUMMARY OF PAYMENTS

This is to certify the information contained in this report was taken from Official Records and is complete to the best of our knowledge and belief.

STEPHEN R. PAYNE
META G. SHEA
GEORGE M. KENDALL, Selectmen

General Government:

Town Officers' Salaries	\$ 4,426 70
Town Officers' Expenses	2,892 30
Election and Registration Expenses	207 37
Expenses Town Hall and Other Town Bldgs.	2,536 51
Damages and Legal Expenses	976 97

Protection of Persons and Property:

Police Department	2,590 25
Fire Department and Forest Fires	3,239 11
Planning and Zoning	141 90
Insurance	3,086 00
Civil Defense	59 40

Health and Sanitation:

Town Dump	2,805 66
Vital Statistics	48 50

Highways and Bridges:

Town Maintenance – Summer	16,427 51
Town Maintenance – Winter	13,774 27
Tarring	2,424 22
Class V Roads (Duncan Fund)	4,847 05
Town Road Aid	1,717 56
Highway Subsidy	11,193 52
Street Lighting and Blinker	1,096 01

Public Service Enterprises:

Library	1,500 00
Old Age Assistance	650 73

Town Poor	81 00
Patriotic Purposes	117 82
Parks and Playgrounds	311 08
Cemeteries	429 56
Advertising	305 00

Miscellaneous:

Taxes Bought by Town	5,238 29
Refunds, Discounts and Abatements	1,101 50
Interest	3,950 95
Capital Reserve Fund	6,000 00
Federal Revenue Sharing Funds	17,776 00
Payment on Temporary Loans	125,000 00
F.I.C.A. (Social Security)	3,180 22
Federal Income Tax Withheld	2,174 53
Payments to State and County	12,458 53

Special Appropriations:

Tax Map	6,350 00
Painting, Roof Repairs at Town Hall	2,150 00
Monadnock Community Visiting Nurses Assn.	715 00
Monadnock Family & Mental Health Service	423 00
Peterborough Ambulance Service	2,985 96
Cemetery Water Line Extension	177 12
Town Building Professional Advice	225 00
Adjust. on Account 1970-71 Conval Miscount	17,076 25
Road Grader	5,000 00

Schools:

Contoocook Valley School District	131,259 29
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GRAND TOTAL	\$421,127 64
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Less Social Security Withheld	1,372 57
Less Withholding Withheld	2,121 50

\$417,633 57

DETAILED STATEMENT OF PAYMENTS

Town Officers' Salaries:

Appropriation	\$4,500 00
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Expenditures:

Stephen R. Payne, Selectman	\$600 00	
Edward L. Conley, Selectman	700 00	
George M. Kendall, Selectman	600 00	
Anna M. Chute, Tax Collector	450 00	
Anna M. Chute, Town Clerk	250 00	
Anna M. Chute, Fees & Permits	884 20	
Jacquelyn R. Whiton, Treasurer	400 00	
Franklin P. Blake, Fire Chief	25 00	
Frank A. Hopkins, Moderator	100 00	
Patricia Johnson, Health Officer	37 50	
Patricia E. Spiller, Auditor	130 00	
Ann M. Geisel, Auditor	120 00	
Doris E. Belcher, Super. of Checklist	30 00	
Diane A. Naylor, Overseer of Public Welfare	100 00	
	-----	4,426 70
Balance		\$ 73 30

Town Officers' Expenses:

Appropriation	\$3,000 00
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Expenditures:

Stephen R. Payne, Expenses	\$186 42
Edward L. Conley, Expenses	128 00
George M. Kendall, Expenses	188 13
Anna M. Chute, Expenses	253 33
Jacquelyn R. Whiton, Expenses	26 40
Jacquelyn R. Whiton, Clerical Work	111 00
N.H. Assn. Conserv. Comm., Dues	20 00
N.H. Town Clerk's Association Dues	8 00
N.H. Tax Collector's Assn. Dues	10 00
N.H. Association Assessing Officers	10 00
New England Telephone, Services	196 29
Steele's Bookstore, Supplies	55 70
Brown & Saltmarsh, Supplies	174 90

Homestead Press, Tax Forms	21 80	
Sim's Press, Permit Stickers	19 75	
Transcript Print. Co., Town Reports	964 30	
Transcript Print. Co., Public Notices	125 70	
Monadnock Ledger, Public Notice	10 00	
Postmaster, Greenfield, N.H.		
Postage Stamps	48 00	
U.S. Postal Service, Box Rent	3 40	
Wheeler & Clark, Town		
Clerk's Supplies	32 80	
Mid-State Office Supply, Calculator	250 00	
Grace McCarthy, Cleaning	11 25	
Derby's Dept. Store, Supplies	5 98	
Keene Industrial Paper, Supplies	10 00	
Boston & Maine Corp., Maps	3 00	
Branham Publish. Co., Auto. Ref. Book	8 15	
Ruth Champney, Duplicating	10 00	
	-----	2,892 30

Balance		\$ 107 70
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Election & Registration:

Appropriation		\$400 00
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Expenditures:

Gardner Glover, Ballot Inspector	\$ 20 00	
Thomas T. McDonald, Ballot Ins.	20 00	
Arthur Blanchard, Ballot Insp.	20 00	
Eva Gagnon, Meals at Elections	40 00	
Transcript Printing Co., Ballots		
and Notices	102 75	
Louise Russell, Postage & Supplies	4 62	
	-----	207 37

Balance		\$192 63
---------	--	----------

Town Hall Maintenance:

Appropriation		\$2,000 00
Credits		795 50

		\$2,795 50

Expenditures:		
Gardner Glover, Care of Clock	\$ 75 00	
Gardner Glover, Custodian	130 00	
Gardner Glover, Hall Openings	106 00	
Gardner Glover, Repairs	15 00	
Russell Fuel Oil Co., Fuel Oil & Gas	828 72	
Public Service Co. of N.H.	308 52	
Douglas Whiton, Locksmith,		
Locks & Keys	168 29	
F. Daniel Paro, Labor & Materials	84 21	
Arthur Gagnon, Repairs	240 05	
Harvey Goodwin & Sons, Repairs	100 07	
Miller Plumbing & Heating, Repairs	209 71	
Annette Goodwin, Repairs to Flag	6 50	
Derby's Inc., Supplies	50 95	
Edward Archambeault, Clock Maint.	45 00	
Eva Gagnon, Town Hall Rental Refund	7 50	
Joslin Hardware, Supplies	15 34	
Keene Industrial Paper Co.,		
Paper Products	39 00	
Acme Chemical Co., Floor Oil	20 75	
Jill Ferry, Cleaning	5 00	
Business & Industrial Furniture Co.,		
Coat Racks	80 90	
	-----	2,536 51
Balance		\$ 258 99

Police Department:
Appropriation \$2,500 00

Expenditures:	
Eugene Creighton, Wages	\$1,470 00
Starr W. Sumner, Wages	255 00
Starr W. Sumner Use of Car	50 00
Franklin P. Blake, Police Duty	98 75
Raymond Ouellette	132 50
Chester W. Russell	40 00
Giffard Merchant	35 00
Lenny Weeks	125 00
Bruce Mantel	12 50

Jeffrey Gagnon	30 00	
Gleason, Inc., Remove Siren	3 00	
Mack's Men's Shop, Uniforms	116 40	
Town and Country Store, Supplies	1 69	
W. S. Darley, Co., Blue Light	50 36	
Yankee Auto Parts, Blue Light	30 00	
Johnson Badge Co., Badges	76 20	
Central Equip. Co., Hwy. Flares	63 85	
	-----	2,590 25

Overdraft		\$ 90 25
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<i>Fire Department & Forest Fires:</i>		
Appropriation		\$3,300 00

Expenditures:		
Public Service Co. of N.H.	\$256 23	
Russell Fuel Oil Co.	185 00	
Charles E. Mann, Snow Removal	63 95	
E. C. & W. L. Hopkins, Supplies	46 64	
Greenfield Fire Dept.,		
Fireman's Pay	178 00	
C. H. Craigin & Son, Parts & Insp.	48 83	
Evans Radio, Inc.	24 98	
Town & Country Store, Gasoline	3 80	
Greenfield Ladies Auxillary, Lamp	2 15	
Robert Geisel, Painting Materials	19 96	
Edmund's Hardware, Supplies	58 86	
Arthur Whitcomb, Well Covers	43 20	
Philip Magoon, Remove Radio	12 00	
Arthur Gagnon, Repairs to Fire Sta.	127 85	
Richard S. Goodwin, Sr., Forest		
Fireman's Pay	377 80	
American Fire Equip. Co., Raincoat	39 90	
Auto-Part Sales Co.	54 59	
David G. Adams, Hydro-Test	4 00	
Reflecto Products Co., Signs	26 00	
Graves Electric Motors, Motor		
Repairs	59 44	
F. Daniel Paro, Services & Supplies	51 31	
Transcript Printing Co., Adv. for Bids	23 00	

Union Leader Corp., Adv. for Bids	27 81	
Miller Plumbing & Heating, Repairs	36 00	
Scott Philbrick, Grounds Maint.	7 00	
N.H. Welding Supply, Ext. Rechg.	3 93	
HEW Electronics, Repairs	27 95	
Sanel, Inc., Services & Supplies	440 00	
A. W. Peters, Gasoline	49 45	
Dale O. Russell, Signs	7 08	
Stephen M. Atherton, Truck Tire and Tube	66 18	
Yankee Auto Parts, Inc., Parts & Supplies	114 47	
N.H. Fire & Safety Equip. Inc.	751 00	
	-----	3,239 11
Balance		\$ 60 89

Planning & Zoning:

Appropriation		\$ 500 00
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Expenditures:

Transcript Printing Co., Public Notices	\$57 00	
Steele's Bookstore, Supplies and Photocopies	5 90	
Muriel Paro, Postage	14 00	
John Isham, Professional Services	65 00	
	-----	141 90
Balance		\$ 358 10

Insurance:

Appropriation		\$3,000 00
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Expenditures:

Bellows-Nichols Agency, Inc.	\$2,741 00	
Stuart Clark Insurance	345 00	
	-----	3,086 00
Overdraft		\$ 86 00

<i>Civil Defense:</i>		
Appropriation		\$ 100 00
Expenditures:		
Franklin P. Blake, Expenses	\$49 40	
U.S. Civil Defense Council, Dues	10 00	
	-----	59 40
Balance		<u>\$ 40 60</u>

<i>Town Dump:</i>		
Appropriation		\$2,500 00
Credits (State of N.H.)		500 00

		\$3,000 00
Expenditures:		
Harry A. Dorr, Wages	\$1,200 00	
Harry A. Dorr, Tractor	600 00	
Maurice A. Belmore	223 00	
Smith Harriman	400 00	
Charles E. Mann	278 30	
Public Service of N.H.	23 00	
Frances Magoon, Repairs	25 00	
E. C. & W. L. Hopkins, Supplies	14 36	
Walt's Signs, Signs	42 00	
	-----	2,805 66
Balance		<u>\$ 194 34</u>

<i>Vital Statistics:</i>		
Appropriation		\$ 40 00
Expenditures:		
Anna M. Chute	\$ 48 50	
	-----	48 50
Overdraft		<u>\$ 8 50</u>

<i>Town Poor:</i>	
Appropriation	\$ 100 00

<i>Expenditures:</i>	
Hillsborough House, Inc.	\$ 81 00
	<hr/>
	81 00
	<hr/>
Balance	\$ 19 00

<i>Deficiency Fund:</i>	
Appropriation	\$1,000 00
<i>Expenditures:</i>	
	0
	<hr/>
Balance	\$1,000 00

<i>Summer Maintenance:</i>	
Appropriation	\$17,000 00
Credits	24 00
	<hr/>
	\$17,024 00

<i>Wages:</i>	
Dean P. Russell, Sr.	\$3,827 60
William R. Bailey	2,369 92
Albert Anderson	1,852 75
Kenneth McCarthy	645 85
James Ferry	852 50
William Shaw	66 00
Gary Russell	251 00

<i>Equipment Rental:</i>	
Dean P. Russell, Sr.	1,057 00
Ralph Rokes	275 20
M. A. Belmore	64 00

<i>Materials:</i>	
Milford Asphalt	2,373 93
Albert Shea, Gravel	384 00
Donald Baird, Hot Top	120 00
Charles Blanchard	63 00

Fuel:		
Russell Fuel Oil Co.	358	90
A. W. Peters, Inc.	730	57

Repairs:		
Miller Plumbing & Heating	161	16
Graves Elect. Motors	27	90
Bergevins Truck Sales	66	26
Griffiths Motor Sales	127	69

Parts & Supplies:		
Snap-On Tools	39	63
N.H. Welding Supply	54	00
E. C. & W. L. Hopkins	125	41
Welcome House	20	85
C. H. Craigin & Son	100	44
Gleason, Inc.	3	00
Chadwick-Baross, Inc.	112	96
Auto-Part Sales	22	95
Fairmount	57	75
R. White Equipment Center	15	95
N.H. Explosives	43	28
F. C. Lowe Lumber	39	00
August Tank & Culvert Co.	4	59

Miscellaneous:		
Public Service of N.H.	112	47
	-----	16,427 51

Balance		\$ 596 49

<i>Winter Maintenance:</i>	
Appropriation	\$17,000 00

Wages:	
Dean P. Russell, Sr.	\$2,910 10
William R. Bailey	544 35
Albert Anderson	1,825 50
Kenneth McCarthy	572 70
James Ferry	1,118 00
Dean P. Russell, Jr.	227 70
Gary Russell	68 90

Bruce Gagnon	126 00
Maurice Belmore	28 00
Robert Geisel	36 00

Equipment Rental:

Dean P. Russell, Sr.	1,093 50
Charles E. Mann	169 00
R. C. Hazelton, Inc.	500 00
Elsie Cornwell	191 00

Materials:

Quinn Bros., Sand & Gravel, Sand	220 50
Charles Blanchard, Gravel	34 50
The Chemical Corp., Hwy. Salt	330 72

Fuel:

Russell Fuel Oil Co.	431 71
A. W. Peters, Inc.	470 40

Repairs:

Bergevin Truck Sales	37 36
----------------------	-------

Parts & Supplies:

N.H. Welding Supply	223 20
E. C. & W. L. Hopkins	52 91
C. H. Cragin & Son	101 31
Chadwick — BaRoss, Inc.	245 50
Auto Part Sales	105 17
Fairmount	606 28
Monadnock Lumber Co.	25 24
Gilbert Welding, Inc.	135 84
Sanel Auto Parts	333 00
Palmer Spring Co.	37 76
Firestone Tire Store	168 08
Greenfield Industries	22 00
R. N. Johnson	337 50
Snap-On Tools	194 40
B-B Chain Corp.	120 00

Miscellaneous:

Public Service of New Hampshire	130 14
---------------------------------	--------

13,774 27

Balance

\$ 3,225 73

<i>Tarring:</i>	
Allocation	\$ 2,500 00
Wages:	
Dean Russell, Sr.	\$140 00
William R. Bailey	105 00
James Ferry	100 00
Gary Russell	16 00
William P. Shaw	16 00
Equipment Rental:	
Robert Foote	140 00
John Hanson	140 00
Roger Magoon	150 00
Materials:	
Lake Asphalt & Petroleum	1,617 22

	2,424 22

Balance	\$ 75 78
<i>Class V Roads (Duncan Fund):</i>	
Allocation	\$ 4,847 20
Wages:	
Dean P. Russell, Sr.	\$ 691 35
William R. Bailey	493 40
Albert Anderson	134 00
Kenneth McCarthy	227 90
James Ferry	200 00
Gary Russell	48 00
Equipment Rental:	
Dean P. Russell, Sr.	135 00
Charles E. Mann	1,447 70
Elsie Cornwell	296 00
Maurice Belmore	320 50
Robert Foote	344 00
Ralph Rokes	275 20
Robert Snyder	192 00
William Robbins	42 00

	4,847 05

Balance	\$ 15

<i>Town Road Aid:</i>		
Appropriation		\$ 745 90
Expenditures	\$1,717 56	
	<hr/>	1,717 56
Overdraft		\$ 971 66

<i>Highway Subsidy:</i>		
Allocation		\$ 11,195 33
Expenditures:		
Dean P. Russell, Jr., Truck Rental	\$ 85 00	
Roger Magoon, Truck Rental	347 10	
Elsie Cornwell, Truck Rental	671 10	
Stephen Atherton, Truck Rental	377 00	
Maurice Belmore, Truck Rental	264 00	
Charles E. Mann,		
Truck & Loader Rental	3,831 30	
Ralph Rokes, Truck Rental	166 80	
Chester Russell, Truck Rental	24 00	
William Robbins, Truck Rental	201 30	
The Chemical Corp., Highway Salt	1,319 11	
Quinn Bros., Sand & Gravel	766 43	
Harris Construction Co., Sand	396 75	
Elsie Cornwell, Gravel	30 50	
Albert Shea, Gravel	244 20	
Roger Magoon, Gravel	37 50	
Milford Asphalt	138 13	
Augusta Tank & Culvert	1,080 90	
Merrimack Farmers Exchange		
Cal. Chloride	304 00	
Daniels Blasting Inc., Blasting	230 85	
Lake Asphalt & Petroleum Co.	677 55	
	<hr/>	11,193 52
Balance		\$ 1 81

<i>Street Lighting & Blinker:</i>	
Appropriation	\$ 1,250 00
Expenditures:	
Public Service of N.H., Blinker	\$ 80 05
Public Service of N.H., Street Lighting	1,015 96

	\$ 1,096 01

Balance	\$ 234 04

<i>Library:</i>	
Appropriation	\$ 1,500 00
Expenditures:	
Donald Winslow, Trustee	\$1,500 00

	1,500 00

Balance	0

<i>Old Age Assistance:</i>	
Appropriation	\$ 1,500 00
Expenditures:	
State of New Hampshire	\$650 73

	650 73

Balance	\$ 849 27

<i>Patriotic Purposes:</i>	
Appropriation	\$ 300 00
Expenditures:	
H. A. Holt & Sons, Flags	\$26 25
Rodney Woodman, Flowers	86 00
Greenfield Industries, Food	4 52
Malcolm Atherton, Eggs	1 05

	117 82

Balance	\$ 182 18

<i>Parks & Playgrounds:</i>		
Appropriation	\$	325 00
Expenditures:		
Francis Magoon, Care of Common	\$247 84	
Kenneth McCarthy, Repair of Benches	63 24	
	-----	311 08
Balance	\$	13 92

<i>Cemeteries:</i>		
Appropriation	\$	500 00
Expenditures:		
Francis Magoon, Care of Cemetery	\$158 50	
F. Daniel Paro, Services & Parts	43 52	
Graves Electric Motors	108 13	
Public Service of N.H.	23 91	
Loren Pero	95 50	
	-----	429 56
Balance	\$	70 44

<i>Damages & Legal Expenses:</i>		
Appropriation	\$	600 00
Expenditures:		
Henry Franklin, Atty, Legal Services	\$850 00	
Hillsborough County Reg. of Probate	50	
Maxwell Eaton, Damages	61 47	
Willis Higgins, Damages	65 00	
	-----	976 97
Overdraft	\$	376 97

<i>Advertising:</i>		
Appropriation	\$	305 00
Expenditures:		
Monadnock Region Assn.	\$305 00	
	-----	305 00
Balance	\$	0

Taxes Bought by Town:

Anna M. Chute, Tax Collector \$ 5,238 29

Refunds, Discounts & Abatements:

Expenditures:

John & Anna Sampson, Tax

Abatement \$ 50 00

Lincoln Fitts, Tax Abatement 140 00

John T. Robertson, Tax Abatement 261 63

The Whiton Corp., Tax Abatement 241 74

Vivian Merchant, Auto Permit Refund 7 60

Nicholas Orlando, Tax Abatement 373 50

Delia H. Brooks, Deposit Refund 25 00

Ronald Sullivan, Tax Abatement 1 27

----- 1,101 50

Interest:

Appropriation \$ 3,000 00

Expenditures:

Souhegan Nat. Bank, Tax

Anticipation Note \$3,249 48

Souhegan Nat. Bank, Road

Grader Loan 701 47

----- 3,950 95

Overdraft \$ 950 95

Capital Reserve Fund:

Fire Truck:

Appropriation \$ 6,000 00

Expenditures:

Trustees of Trust Funds \$6,000 00

----- 6,000 00

Balance \$ 0

<i>Federal Revenue Sharing Funds:</i>	
Allotment, 1973	\$ 17,560 00

Expenditures:	
Transcript Printing Co.,	
Advertising	\$ 126 00
Sim's Press, Printing	55 00
Donald Hall, Appraisal	35 00
Peterborough Savings Bank	\$17,560 00
	<u>17,776 00</u>
Overdraft	\$ 216 00

<i>Payment on Temporary Loans:</i>	
Appropriation	\$125,000 00

Expenditures:	
Souhegan National Bank,	
Tax Anticipation Notes	\$125,000 00
	<u>125,000 00</u>
Balance	\$ 0

F.I.C.A. (Social Security)	
Paid to State of N.H.	\$ 3,180 22
Federal Income Tax Withheld	
Paid to I.R.S.	\$ 2,174 53

Payments to State & County:	
Treasurer, State of N.H. — Bond &	
Debt Retirement Tax &	
Resident Taxes	\$ 1,226 16
Treasurer, State of N.H. — Report	
of Boat Ownership	2 60
Treasurer, Hillsborough County,	
County Taxes	11,229 77
	<u>12,458 53</u>

Special Appropriations:

Tax Map:

Appropriation		\$ 5,000 00
Expenditures:		
Trustee of Trust Funds	\$5,000 00	
William C. MacAdam	1,350 00	
	-----	6,350 00
Overdraft		\$ 1,350 00

Painting, Roof Repairs at Town Hall:

Appropriation		\$ 2,700 00
Expenditures:		
Clarence Richardson	\$1,650 00	
Richard Smith, Attorney for		
Paul LaVoie	500 00	
	-----	2,150 00
Balance		\$ 550 00

Monadnock Community Visiting Nurses Assn:

Appropriation		\$ 715 00
Expenditures:	\$715 00	
	-----	715 00
Balance		\$ 0

Monadnock Family & Mental Health Service:

Appropriation		\$ 423 00
Expenditures:	\$423 00	
	-----	423 00
Balance		\$ 0

Peterborough Ambulance Service:		
Appropriation		\$ 2,985 96
Expenditures:	\$2,985 96	
	<u>-----</u>	2,985 96
Balance		<u>-----</u> \$ 0

Cemetery Water Line Extension:		
Appropriation		\$ 300 00
Expenditures:		
Sears Roebuck, Plumbing Supplies	\$78 20	
Pierce of Peterborough, Supplies	8 14	
Peterborough Agway Fence Posts	6 36	
Miller Plumbing & Heating	84 42	
	<u>-----</u>	177 12
Balance		<u>-----</u> \$ 122 88

Town Building Professional Advice:		
Appropriation		\$ 2,500 00
Expenditures:		
Carter & Woodruff, Architects	\$225 00	
	<u>-----</u>	225 00
Balance		<u>-----</u> \$ 2,275 00

Adjustment on Account 1970-71 Conval		
School Pupil Miscount		
Appropriation		\$ 17,076 25
Expenditures:		
Conval School District	\$17,076 25	
	<u>-----</u>	17,076 25
Balance		<u>-----</u> \$ 0

Road Grader:		
Appropriation	\$	5,000 00

Expenditures:		
Souhegan National Bank	\$5,000 00	
	-----	5,000 00

Balance	\$	0
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Schools:

Expenditures:		
Contoocook Valley School District	\$131,259 29	

GRAND TOTAL	\$421,127 64	
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Less Social Security Withheld	1,372 57	
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Less Withholding Withheld	2,121 50	
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	\$417,633 57	

REPORT OF THE SELECTMEN

PAST

The year just past — 1973 — has been a very full and demanding one and, yet, a rewarding one for the Selectmen. There were a record number of property transfers and building permits leading to the greatest number of property reassignments and reassessments to date. Many hours were spent in collating and filing very important yet long-neglected Selectmen's records, reports, and correspondence which are so essential to the proper functioning of this office. (Now we can actually find some things.)

We have consummated a contract for Greenfield's Tax Map with William C. MacAdam Associates who completed the aerial photography phase of the project in early November.

The long, drawn-out, and at times unpleasant situation with Paul Lavoie, the initial contractor for the painting of the Town House, has been concluded in his settling for \$500.00.

We have been very pleased with the cooperation and response of both Giffard Merchant and Robert Dodge of the State Highway Department in improving the types, numbers, and placement of highway warning signs along all the approaches to the center of town plus their assurance the hazardous railroad grade crossing on Route 136 South will be placed on the State's list of "Betterment Projects".

A great deal of study coupled with visits to other towns and their officials plus meetings with State officials has been devoted to the investigation into "what do we do after June 30, 1975 when we can't burn our dump anymore".

A long-standing dispute with the Crotched Mountain Foundation, following many sessions with their spokesmen and attorney, was finally resolved after a hearing in Concord before the State Tax Commission — the Town may legally continue to tax the 400 acres owned by the Foundation which are not essential to their use.

Another "Milestone", if you will, was climaxed after years of appeal to the State Legislature to get the State to provide the funds to educate the State's Foster Children. The Selectmen made a number of trips to the State House to appear

before various committees in hearings to argue the case. Largely through the efforts of our dedicated representative, Rep. Russell Cary of Hancock who sponsored HB 495, the bill is now law. The law goes only part way however, providing only \$200. per foster child per year, but "our foot is in the door." Now we can aim for the State assuming 100% of those costs. Greenfield has for years been the hardest hit, on a per capita basis, of any town in the State in providing the education costs of the foster children living in the town (\$11,000. - \$14,000. in recent years).

Surely the most talked about subject this past year has been the report and recommendations of the Town Municipal Building Study Committee headed by Charles E. Mann who, we can say without hesitation, has done an outstanding service to the Town in his many months of unselfish effort in compiling and coordinating the needed information and conveying it to the committee and Selectmen. (Article 18 of the Warrant concerns this matter.)

PRESENT

Those days, if they ever did exist, of Selectmen meeting just twice a month and then only to swap stories in a cigar-smoke filled room (A view widely adhered to by some townspeople) are now, like that cigar-smoke, gone forever. It is a matter of readily substantiated fact that the Selectmen meet as a Board or with other town officials or with those doing business with the Town many times during the course of a given week in an effort to stay on top of or at least current with the many projects and planned undertakings of this Town; and, incidentally, pay the Town's bills, answer mail, fill out a seemingly endless array of reports and forms for the State of New Hampshire (more each year), inspect buildings, assess and reassess property, provide Tax Collector with lists of all dogs, residents, and real property (not necessarily listed in order of importance) on which taxes are due, hear persons with complaints or grievances (We did receive a compliment once.), maintain a ledger of all expenses, monitor expenditures with respect to the budget and prepare a new one for next year, address and mail out hundreds of Inventories, produce this Town Report, etc., etc.

If all this plus the many time-consuming trips to Concord and elsewhere on Town business were not enough, starting in

1973 the United States Government in a predictable procedure has belched forth an interminable profusion of report forms - ostensibly from every Department except State and Defense and the Federal Maritime Commission - and these forms must be filled out in quadruplicate and based on not our fiscal year but theirs, and submitted before "tomorrow" or else the Town of Greenfield will be ineligible for Federal Revenue Sharing Funds, and funds for Highway Safety, Crime and Delinquency, and on and on and on.

Without exaggerating, without looking for excuses, or without seeking sympathy, the Selectmen in all honesty and candor must proclaim that the position of Selectmen is no longer a part-time catch-as-catch-can affair. The conscientious and responsible performance of this office properly requires a minimum of 20 and a more like 40-50 hours of time a week. Everything that comes to the attention of the Selectmen has to be considered on its own merits and its importance to the Town as a whole - some things just have to wait or be "put on the back burner". The most important things get our first attention and action. We have done and are continuing to do all that we practically can with our work-load and the time that we have. Sometimes we even do a little more.

FUTURE

It will be at this Town Meeting where you and I — all of us — will be making the decisions that will materially effect both the near-term and long-term future of Greenfield. We must modernize the operations and facilities of our town's government.

It is absolutely essential that secretarial and general office help be provided for the town's officers. Without this help the Selectmen, particularly, will be hopelessly bogged down in a morass of paperwork and not able to get out and "do what a Selectman is supposed to do". Only one who has been a Selectman this past year can really appreciate the critically urgent need for help; if everyone else did, there would be no candidates for the office. Article 11 of this Warrant must be passed for the sake of this Town.

We will be at the crossroads and having to decide which way to go when we consider Article 18 and the borrowing of funds to undertake the largest expenditure, other than schools,

in the history of Greenfield. The importance of adopting the recommendations of the Municipal Building Study Committee at this time cannot be over-stressed. It will be expensive, to be sure, and any increase in property taxes is always unpleasant, but any delay or postponement will lead only to far greater expense and even higher taxes later. The construction of these facilities must be approved now. The future of Greenfield demands it.

Respectfully submitted,
Stephen R. Payne
 Chairman

Tax rate for 1973	\$34.20
Fires	15
Real estate transfers	91
Building permits issued	24
New homes - conventional type	3
Septic tank installations	4
Motor vehicle registrations	806
Births	8
Marriages	9
Deaths	6

REPORT OF HEALTH OFFICE

January 1, 1973 - December 31, 1973

Communicable Diseases Reported	24
Consulting with N. H. Public Health Dept.	3
Health Promotion Visits	17
Immunizations	4
Inspection of Nursing Homes	1
Investigation of Complaints	12
Water Samples to Concord for Testing	4

Proper referrals to appropriate agencies were made when necessary.

PATRICIA S. JOHNSON, R.N.

TOWN CLERK'S REPORT

January 1, 1973 - December 31, 1973

Receipts:

1972 Auto permits	508.73	
overpayment	.98	
	— — —	\$509.71
1973 Auto permits	11,437.14	
overpayment	68.66	
	— — — —	\$11,505.80
1974 Auto permits	152.05	
	— — — —	152.05
Filing fees		12.00
Dog licenses & penalties		232.80
		— — — —
Total		\$12,412.36

Remittance to Treasurer:

Auto permits	12,167.56	
Dog licenses & penalties	227.20	
Filing fees	12.00	
	— — — —	\$12,406.76
Cash on hand		
dog licenses & fees paid Jan. 1974		5.60
		— — — —
Total		\$12,412.36

"I hereby certify that the above statement is a true summary of receipts and payments for the year 1973, to the best of my knowledge and belief."

Memo: 12/31/72 report included in Clerk's report - will show as receipts in Treasurer's 1973 report receipts (1972 dog license \$3.00 & penalties \$28.00 total \$31.00 paid too late for treasurer's 12/31/72 report).

Anna M. Chute
Town Clerk

STEPHENSON MEMORIAL LIBRARY

Cash on Hand and in Savings Bank \$ 749.97

Revenue:

Books sold	\$ 55.50
Bake Sale	50.20
Luncheon	81.31
Gifts	142.00
Women's Club Gift	1,190.17
Town Appropriation	1,500.00
Trust Funds:	
Emma E. Gipson	639.04
Butler Fund	73.31
Shirley Merchant	9.35
Lucy Brooks	8.51
Leon C. Cochran	155.89
Elvira Ramsey	34.65

— — —

920.75

Bank Interest 14.81

Miscellaneous 19.50 3,974.24

— — — —
\$4,724.21

Expenses:

Books	\$ 685.37
Magazines	100.00
Fuel	364.36
Lights	221.46
Supplies	111.89
Maintenance	66.55
Payroll	657.22
Social Security	40.83
Book Week Prizes	
and expenses	15.90
Book Stacks	1,816.08
Miscellaneous	2.00 4,081.66

— — — —

Balance on hand and in Savings Bank

12/31/1973 \$ 642.55

REPORT OF TRUSTEES OF TRUST FUNDS

Report of Trustees of Trust Funds of money received
and expended for year ending December 31, 1973.

RECEIPTS

Unexpended balance in banks		
Jan. 1, 1973		\$13,359.31
Cash on hand January 1, 1973	946.81	
Interest withdrawn, Cemetery and		
Library Funds	1,987.07	
Withdrawal, J. D. Hardy		
Income Account	100.00	
Care of lots other than perpetual	230.00	
	— — — —	
		\$ 3,263.88

PAYMENTS

Safety Deposit Box Rent	8.50	
Library Trustees, Interest	920.75	
Woodman's Inc., flowers	26.00	
Labor	1,266.48	
Supplies	25.83	
Removal and trimming of		
maple trees	185.00	
Repaid by J. D. Hardy		
Income Account	100.00	
	— — — —	
		\$ 2,532.56
Cash on hand December 31, 1973		731.32
		— — — —
		\$ 3,263.88
Unexpended balance in Banks		
December 31, 1973		\$16,709.92

Respectfully submitted,
MARJORIE L. AIKEN
GEORGE F. RUSSELL
DONALD W. HOPKINS
Trustees of Trust Funds

Report of the Trust Funds of the City or Town of

Greenfield

on December 31, 19

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DATE OF CREATION	NAME OF TRUST FUND List first three trust invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Where invested—Stocks, bonds, etc. (If common trust—So. Rate)	PRINCIPAL			INCOME DURING YEAR			Balance End Year	Balance End Year
				Balance Beginning Year	Capital Gain Dividends	New Funds Created	Percent	Amount	Expended During Year		
1892	Selinda Holt	Cemetery	Peterborough Savings Bank	100 00			5 1/2	11 76	9 00	78 01	
1901	Mary D. French	"	"	200 00			"	23 69	15 30	177 44	
1906	Jacob Gould	"	"	100 00			"	8 72	6 55	31 41	
	Albe Stephenson	"	"	400 00			"	60 72	21 60	605 80	
1910	Moses Robertson	"	"	100 00			"	8 70	6 63	33 89	
	Mary C. Barton	"	"	120 00			"	10 17	7 70	34 67	
1914	John Gage	"	"	50 00			"	4 22	3 35	16 23	
	Butler Library Fund	Library	"	1050 00			"	73 31	73 31	None	
	Henry Holt	Cemetery	"	50 00			"	4 13	3 75	13 87	
	John D. Hardy	"	Amoskeag Savings Bank	1192 26			5 1/2	123 44	52 00	915 26	
	John D. Hardy Income Acct.	"	Peterborough Savings Bank	122 74			5 1/2	11 81	None	121 02	
1916	A. A. Ramsey	"	Amoskeag Savings Bank	200 00			"	42 79	3 20	177 51	
1917	Elvira Ramsey	"	Peterborough Savings Bank	100 00			"	8 50	6 50	29 70	
	Elvira Ramsey Library Fund	Library	"	500 00			"	34 65	34 65	None	
	David Rogers	Cemetery	"	100 00			"	8 26	6 33	26 74	
1922	Joanna Simonds	"	"	100 00			"	8 42	6 60	32 05	
	Harriet Farwell	"	"	50 00			"	4 33	3 06	17 72	
1925	George S. Peavey	"	"	100 00			"	7 17	6 12	5 40	
	Lona F. Gould	"	"	100 00			"	8 11	6 33	22 53	
1926	Pay Lewis	"	"	100 00			"	7 32	6 04	8 16	
	Mrs. Edwin Jaquith	"	"	50 00			"	4 35	3 31	18 54	
1928	Adeline S. Peavey	"	"	200 00			"	16 49	12 40	48 02	
TOTALS											

on December 31, 1973

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Report of the Trust Funds of the City or Town of

Greenfield

on December 31, 19 73

DATE CREATION	NAME OF TRUST FUND List name of trust fund created in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc., (If common trust—See Note)	PRINCIPAL				INCOME DURING YEAR			Balance End of Year
				Balance Beginning Year	Net Increase or Decrease	Transfers or (Loans) on Savings	Capital Dividends	Percent	Amount	Expended During Year	Balance End of Year
1944	Etna J. Fletcher		Peterborough Savings Bank	100 00				5%	8 91	6 87	37 42
1945	Eugene C. Huzzey		"	100 00				"	8 04	6 12	27 22
	John Reynolds		"	100 00				"	8 02	6 12	21 78
1948	Emma Joslin		"	300 00				"	24 79	14 66	72 84
	R. F. & F. F. Richardson		"	150 00				"	12 30	9 18	35 43
1950	Shirley Merchant Library Fund Library		"	140 00				"	9 35	9 35	None
	Hattie S. Holt		"	100 00				"	8 02	6 12	22 08
	Lois G. Davis		"	100 00				"	7 48	6 12	21 06
	Franklin Farrington		"	100 00				"	8 19	6 27	24 64
1951	George C. Gady		"	100 00				"	7 99	6 12	21 31
	William E. Hopkins		"	100 00				"	7 88	6 12	21 06
	Mellie F. Heller		"	100 00				"	7 98	6 12	21 07
	Hartiet G. Simons		"	100 00				"	7 88	6 12	21 05
1952	Clarence S. Lowe		"	100 00				"	8 62	6 12	21 85
	Perley N. Blanchard		"	100 00				"	8 03	6 12	21 84
	Joseph H. Stood		"	200 00				"	16 62	12 54	50 20
	George R. Blanchard		"	200 00				"	20 70	10 20	128 09
1953	George W. Gary		"	100 00				"	7 98	6 12	20 78
	Harlan E. Burns		"	100 00				"	7 98	6 12	20 84
	Arthur S. Holt		"	150 00				"	12 23	9 18	34 60
1954	Fred W. & Bertha N. Duncklee		"	100 00				"	7 98	6 12	20 31
1955	Draper-Baery		"	100 00				"	7 97	6 12	20 34
TOTALS											

Report of the Trust Funds of the City or Town of on December 31, 1973

Greenfield

DATE OF CREATION	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Stocks, bonds, etc. (if common trust - see State)	PRINCIPAL					INCOME			
				Balance Beginning Year	New Funds Created	Gain or Loss on Sale of Securities	Capital Gain Dividends	Balance End Year	Percent	INCOME DURING YEAR		
										Amount	Expend During Year	Balance End Year
1956	Philip E. & Gladys Magoon	Cemetery	Peterborough Savings Bank	100.00				21.11	5 1/2	8.11	6.17	23.12
1957	Edward C. & Elizabeth M. MacGonack	"	"	125.00				19.69	"	9.75	7.35	22.09
1958	Lucy A. Brooks Library Fund	Library	"	123.38				Nove	"	8.51	8.51	Nove
	George P. Holt	Cemetery	"	100.00				20.17	"	8.03	6.12	27.13
1959	John G. Russell	"	"	100.00				21.65	"	8.11	6.17	23.64
	Clifford C. Waite	"	"	100.00				19.99	"	8.05	6.12	21.92
	John Durfee	"	"	150.00				23.26	"	12.04	9.00	31.30
	Ezra Dutton	"	"	100.00				18.15	"	7.98	6.12	19.97
1960	Endicott S. Bantrol	"	"	200.00				36.68	"	16.03	12.00	40.71
	McGanna Fund	Worthy Residents of Greenfield	"	3618.49				1195.95	"	316.51	Nove	1512.46
	Frank H. Magoon	Cemetery	"	100.00				15.51	"	7.73	5.10	18.14
	Gay M. Magoon	"	"	100.00				21.40	"	8.12	5.10	26.42
1961	Otter Lake Property Fund	"	"	9045.00				2906.51	"	706.95	Nove	3693.46
	Frank S. Gage	Cemetery	"	100.00				17.19	"	7.86	5.10	19.85
1962	Charles H. & Edith Cragin	"	"	150.00				19.46	"	11.57	8.16	23.62
	Perkine W. Hopkins	"	"	200.00				32.91	"	15.81	11.67	37.05
	Oscar Simmons	"	"	100.00				17.20	"	7.86	5.10	19.96
	Walter E. Blanchard	"	"	100.00				16.08	"	7.77	5.10	18.75
1963	Edward P. Holt	"	"	100.00				13.63	"	7.97	5.10	21.50
	Leroy E. Hopkins	"	"	100.00				16.96	"	7.95	5.10	19.71
	Horace Newton	"	"	100.00				16.31	"	7.81	5.10	19.02
	Donald W. & Henry P. Hopkins	"	"	200.00				18.26	"	14.94	11.22	23.12
			TOTALS									

REPORT OF POLICE DEPARTMENT

To the Honorable Board of Selectmen:

Gentlemen:

I herewith submit my report for the year ending December 31, 1973.

Traffic Warnings	49
Defective Equipment Tags	27
Accidents Reported	34
Accidents Investigated	27
Courtesy Tickets	14
School Bus Complaints	11
Vehicles Stolen	2
Vehicles Recovered	2
Dogs Disposed Of	11
Complaints On Dogs	41
Dogs Quarantined	7
Dogs Picked Up	14
Dogs Returned To Owner	12
Complaints Investigated	54
Complaints	59
Breaking, Entering & Larceny	19
Larceny Cases	9
Town Beaches Complaints	37
Boating Complaints	8
Lambs Missing	3
Stray Horses	3
Pig Killed By Dogs	1
Missing Persons	9
Missing Persons Picked Up	4
Emergency Messages Delivered	17
Papers Served For Other Departments	11
Investigations For Other Departments	8
Court Cases	7
Snowmobiles Recovered	1
Shoplifting	1
Locked Up For Safe Keeping	4
Bullet Wound Investigated	1
Stolen Property Recovered	Approx. Value \$3,000.00

Services were provided to the following in exchange for their participation at the Whing Ding: Chief Chase, Bennington, N.H. - Old Home Day; Chief Skinner, Hancock, N.H. - Old Home Day; Chief Stack, Frances-town, N.H. - Labor Day.

I wish to take this opportunity to express my thanks to the Board of Selectmen, members of the Police Department, members of the State Police, Judge Kenneth Brighton, Clerk of Courts of Peterborough, Merchants and Citizens of Greenfield for the cooperation given me in the performance of my duty as Chief of Police during the past year.

Respectfully submitted,
EUGENE W. CREIGHTON
Chief of Police

REPORT OF THE FIRE CHIEF

The Fire Department has answered to the following calls this year:

- 3 Brush Fires
- 2 Building Fires
- 2 Mutual Aid Calls
- 4 Auto Accidents
- 1 Oil Burner Fire
- 1 Chimney Fire
- 2 Dump Fires
- 2 False Alarms
- 2 Bomb Scares

I wish to thank the men and officers of this department for their help and fine cooperation.

I would also like to thank the members of our Mutual Aid system and our own townspeople for the help I have received this year.

Respectfully submitted,
DALE O. RUSSELL
Chief

REPORT OF THE FOREST FIRE WARDEN AND DISTRICT CHIEF

The New Hampshire Forest Fire Service is represented in every town, city or unorganized place in our state by the forest fire warden. Anyone wishing to kindle an outside fire when the ground is not covered with snow must first obtain the written permission of the fire warden. Except for cooking fires, no fire can be kindled between 9:00 a.m. and 5:00 p.m. unless it is a commercial or industrial burn or it is raining. The fire warden is assisted in his work by the District Forest Fire Chief who works for the Department of Resources and Economic Development Forest Fire Service.

Fire prevention was, again this year, the most important part of the Forest Fire Warden's job. Fire statistics show the need with 72% of the fires caused by smoking, debris burning and children. Smokey the Bear is an important prevention tool but he still needs much help from the public. Parents should warn their children of the hazards of playing with matches. Children tend to forget that a lighted match held in their hand is a potential forest fire.

Forest Fire Record:

	State	District	Town
Fires reported	617	196	2
Acres burned	244	71	1
Acres average size	.395		

WINTHROP H. HANNAFORD
District Fire Chief
RICHARD GOODWIN
Forest Fire Warden

ANNUAL REPORT OF THE OVERSEER OF PUBLIC WELFARE

No direct aid was given this year in connection with this office.

All inquiries have been directed to the proper state and county services for assistance and counseling. No one has been left un-aided.

The state commodities (food) have been taken over by the county and we now receive them by tail-gate delivery once a month.

Diane A. Naylor
Overseer

RECREATION COMMITTEE TREASURER'S REPORT FOR 1973

Cash on Hand as of Jan. 1, 1973	\$2,881.52
Whing Ding Receipts	5,902.77
Money Returned from Christmas Expenses	29.61
	— — — —
Total Receipts	\$8,813.90

School Class Day	37.61
Little League	394.25
Folksreation Program	52.13
Halloween Party	47.61
Christmas Party	252.85
General Expenses	405.30
Whing Ding Expenses	4,046.61
	— — — —
Total Expenses	5,236.36
	— — — —
	\$3,577.54

VITAL STATISTICS

Births registered in the Town of Greenfield - ending December 31, 1973

Date	Child's Name	Place	Mother	Father
Jan. 7	Jerilyn Mae	Elliot Comm. Hospital Keene, N.H.	Delza - Pongan	Richard Alan Weir
Feb. 21	Ann Marie	Monadnock Comm. Hospital Peterborough, N.H.	Susan Lee St. Clair	James Neal Starkweather
June 7	Jennifer Lynn	Cheshire Hospital Keene, N.H.	Mary Louise Delano	Robert Leonard Rochford
July 20	Shannon Lee	Cheshire Hospital Keene, N.H.	Nancy Grace Emond	Earl Stewart Hamel
Aug. 23	Jonathan Patrick	Monadnock Comm. Hospital Peterborough, N.H.	Adele Marie Belmore	Bruce Neil Gagnon
Oct. 25	Gustav Emery, Jr.	Monadnock Comm. Hospital Peterborough, N.H.	Ann Marie Monti	Gustav Emery Kalmar, Sr.
Nov. 12	Jacob Giles	Monadnock Comm. Hospital Peterborough, N.H.	Janet Ilene Naylor	Wyatt Ray Fox 2nd
Nov. 12	Sarah Jo	Monadnock Comm. Hospital Peterborough, N.H.	Janet Ilene Naylor	Wyatt Ray Fox 2nd
Dec. 10	Anthony Eric	Cheshire Hospital Keene, N.H.	Dorothy Belle Lanpher	Robert Rodney Rumrill

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed: Anna M. Chute - Town Clerk

Marriages registered in the Town of Greenfield, N.H. ending December 31, 1973

Date	Place	Names	Name and station of person officiating
March 17	Greenfield, N.H.	John Harrison Sheffield Betsey Whitcomb English	Rev. Thomas Huntington Chappell - Priest
May 20	Greenfield	Leslie Walter Dorr Melvina Sophia Pearson	Rev. Richard A. Weir - minister
May 26	Claremont	Roland Edward Doubek Grace Margery Prior	Rev. Walter H. Dryer - minister
June 1	Greenfield	Lemont Edward Magoon Linda Darlene Paradise	Rev. Richard A. Weir - minister
June 16	Peterborough	Kenneth Arnold Hall Doreen Marie McAneney	Catherine B. Sage - Justice of the Peace
June 30	Milford	John Anthony Parisi Lynn Marion Russell	Craig H. Richards - Religious
Aug. 19	Peterborough	Timothy Moore Wheeler Marye Claire Berryer	Frank J. Bauer - Religious
Oct. 20	Greenfield	James Douglas Putnam Betty Lou Hart	Rev. Richard A. Weir - minister
Nov. 16	Greenfield	Clayton C. Oban Virginia L. Taylor	Rev. Richard A. Weir - minister

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed: Anna M. Chute - Town Clerk

Deaths registered in the Town of Greenfield, N.H. ending December 31, 1973

Date	Place	Deceased Name	Age
Jan. 4	Mary Hitchcock Me. Hospital Hanover, N.H.	Molly K. Fox	8 days
March 4	Merrimack Cty. Home & Hospital Boscawen	Florence Sawyer	86 years
May 26	Monadnock Hospital Peterborough, N.H.	Joseph T. Ferry	69 years
Oct. 27	Monadnock Hospital Peterborough, N.H.	Adeline Augusta Ferry	71 years
Oct. 28	Greenfield, N.H. Rte. 136	Susan Margaret Vayens	30 years
March 25	Manchester, N.H.	William Joseph Turmell	83 years

I hereby certify that the above return is correct according to the best of my knowledge and belief.

Signed: Anna M. Chute - Town Clerk

Bodies brought to town for burial:

April 29	Arthur George Bingham	Greenvale Cemetery
May 24	Madeline O. Clarke	Greenvale Cemetery
May 24	Molly K. Fox	Greenvale Cemetery
May 24	Wyatt Ray Fox 3rd	Greenvale Cemetery
May 29	Joseph T. Ferry	Greenvale Cemetery
June 8	Alexander K. Sutherland	Greenvale Cemetery
Sept. 7	Edward Thomas Earle	Greenvale Cemetery
Oct. 30	Adeline Augusta Ferry	Greenvale Cemetery

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